

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)

1 DATE OF ORDER	2 CONTRACT NUMBER 68-W1-0012	3. ORDER NUMBER 0012-09-0245								
4 TIME OF INITIAL ORDER (If initial order was verbal) (Specify Time Zone) <input type="checkbox"/> AM <input type="checkbox"/> PM	5 DELIVERY ORDER CEILING AMOUNT (Obligated Amount) \$225,000									
6 ACCOUNTING AND APPROPRIATION DATA										
<table border="1"><tr><td>Appropriation Number</td><td>Document Control No</td><td>Account Number</td><td>Object Class</td></tr><tr><td>68-20X8145</td><td>260039</td><td>2TFA9AK1E</td><td>25.35</td></tr></table>			Appropriation Number	Document Control No	Account Number	Object Class	68-20X8145	260039	2TFA9AK1E	25.35
Appropriation Number	Document Control No	Account Number	Object Class							
68-20X8145	260039	2TFA9AK1E	25.35							
7a ISSUED TO CONTRACTOR (Name, Address, and ZIP Code) CET Environmental Services 9706 4th Ave NE, Suite 101 Seattle, WA 98115	8a ISSUED BY, ORDERING OFFICE (Name, Address, and ZIP Code) EPA 75 Hawthorne Street San Francisco, CA 94105									
7b PROGRAM MANAGER (Name and Phone Number) Brad Coury 800/753-9168	8b. EPA REGION/USCG DISTRICT IX	8c ZONE IV-B								
7c RESPONSE MANAGER (Name and Phone Number)	8d ON-SCENE COORDINATOR (Name and Phone Number) Kelly McCarty 415/744-2274									
9 RESPONSE LOCATION (Site Name and/or Address and ZIP Code) McCormick & Baxter Site Stockton, CA	10 CONTRACTOR REQUIRED ON SITE (Date and Time) (Specify Time Zone) 6/25 10:00 PST <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM									
11 REQUIRED WORK COMPLETION DATE 11/25/92										
12 STATEMENT OF WORK The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below See attached. Primarily <ul style="list-style-type: none">- provide for site security (fence & sign posting)- sample, categorize & dispose of all hazardous materials in tanks & retorts- sample, categorize & dispose of hazardous sludge & liquids in oil/water separator- other duties as assigned.										
13 ORDERING OFFICER										
NAME/TITLE Kelly McCarty, RPM	SIGNATURE 	DATE 6/23/92								

D. O. Number 0012-09-025Date 20 June 92Statement of Work

The contractor shall conduct the following as directed by the OSC:

- Yes- Stabilize the site to reduce the potential environmental threat
- Yes- Provide for the removal, transportation and proper disposal of all identified hazardous waste
- Yes- Collect samples and arrange for chemical analysis as requested
- Yes- Provide for site security as necessary
- Yes- Provide technical expertise as requested
- Yes- Develop and Implement a Site Safety Plan
- Other

The following personnel, equipment, etc. are expected to be on site by _____.

PersonnelResponse Manager X Foreman _____

Operators _____ Laborers _____

Other (specify) meet with OSC
in Stockton at site on 6/25/92

Jeri -
left out of
package -
Sorry
Kelly.

Equipment and Expendables

Item	Quantity	Item	Quantity

Equipment to be determined during ~~San Francisco~~ meeting



CET Environmental
Services, Inc.

June 30, 1992

9706 4th Avenue N.E., Suite 101
Seattle, Washington 98115
Telephone: (206) 525-9168
Toll Free: (800) 753-9168
Fax: (206) 525-9521

Ms. Kelly McCarty, OSC
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Re: Contract No. 68-W1-0012

Dear Ms. McCarty:

CET Environmental Services, Inc. acknowledges receipt of Delivery Order No. 0012-09-025 to Contract No. 68-W1-0012. Attached is a copy for your reference. Mr. Ted Layton is submitted for your consideration as Response Manager. The start-up date is scheduled for June 25, 1992 with the completion date being November 25, 1992. The ceiling amount is \$225,000.00.

Please contact me if you have any questions.

Sincerely,



G. Brad Coury
Zone Program Manager

GBC/ln

cc: D.J. Lovelady, ZACO
Jerri Simmons, RACO
C. Weden, OSC

DO.039

FAX TRANSMISSION

TO NAME

Ms Laurie TeLin

ORGANIZATION

CET

MAIL STOP

ERCS

FAX NO.

AREA CODE

206

NUMBER

525-9521

VERIFICATION NO AREA CODE

206

NUMBER

11-9168

FROM NAME

Jeri Simmons (RACO)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street
San Francisco, Ca. 94105

BRANCH/SECTION

DIVISION

MAILSTOP

P-7-2

PHONE NO.

744-1697

AREA CODE

415

FAX NO.

AREA CODE

415

NUMBER

744-1680

FTS

484-1680

VERIFICATION NO AREA CODE

415

NUMBER

744-1702

FTS

484-1702

DATE

6-24-92

PAGES

(INCLUDING COVER)

SUBJECT

1. Copy of Riverside DO #24

NOTE:

also,

today

Laurie - Confirming my approval to go ahead with the McCormick Baxter work & superwork should be released Friday. Also, Kelly McCarty, Region 9 OSC received D.J. Lovell's verbal approval last week to be OSC under the contract. DJ will follow thru with an Amendment.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street
San Francisco, Ca. 94105-3901

June 23, 1992

MEMORANDUM

SUBJECT: Request for Removal Action Approval at the McCormick
& Baxter Site (M&B), Stockton, CA **ACTION MEMORANDUM**

Site ID: 1E

Category of Removal: **Time critical**

Nationally Significant or Precedent Setting: No

FROM: Kelly S. McCarty, Remedial Project Manager
South Bay Section, (H-6-3)

A handwritten signature in dark ink, appearing to read "Kelly S. McCarty".

TO: Jeff Zelikson, Director
Hazardous Waste Management Division, (H-1)

I. PURPOSE

The purpose of this memo is to request funding approval for CERCLA-funded site stabilization removal activities at the subject site. Conditions presently exist at the site which, if not addressed by implementing the response action documented in this Action Memorandum, may lead to human exposure to hazardous substances and the additional off-site migration of contaminants which may pose an imminent and substantial endangerment to the public health or welfare or the environment.

The conditions at the site meet the criteria for initiating a removal action under Section 300.415 of the National Contingency Plan and are anticipated to require less than twelve months and \$2 million for completion. The removal action would employ the services of the ERCS contractor to provide for the installation and repair of the perimeter fence, and the removal and proper stabilization, treatment, recycle and/or disposal of identified hazardous substances presently on site.

II. SITE CONDITION AND BACKGROUND

A. **Site Description**

1. Physical Location

The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site at the

intersection of Washington and Pershing Streets in Stockton, California, from 1942 until 1990. The site is located in an industrial area near the junction of the I-5 interchange in the Sacramento-San Joaquin delta in the Great Central Valley of California. The northern boundary of the site borders Old Mormon Slough, which empties into the Port of Stockton turning basin on the San Joaquin River.

There are no residences, public areas or facilities within 200 feet of the site. Approximately 105,000 people live and work within four miles of the site; about 3100 live within one mile of the site, and 756 work at an adjacent industrial facility within 250 feet of the site.

A population of approximately 170,000 is associated with drinking water wells within four miles of the site. Wells that draw from a deeper interconnected aquifer provide drinking water to approximately 97,000. None of the drinking water wells are located directly downgradient of the site or appear currently threatened by the groundwater plume beneath the site. Shallow groundwater beneath the site is not used for drinking purposes due to high levels of total dissolved solids caused by salt water intrusion from Mormon Slough. People regularly use the Mormon Slough and the San Joaquin River in the vicinity of the Port of Stockton for fishing.

2. General Character

According to previous drilling and geophysical logging, the character of the upper 250 feet of sediments beneath the site is predominantly silt and clay, with several discontinuous beds of fine- to medium- grained sand and silty sand up to 15 feet thick. A deep aquifer beginning at a depth of 225-250 feet below ground surface (bgs) serves as an industrial water supply for the Gold Bond Wood Products (Gold Bond) facility, approximately 1000 feet southeast of the M&B site.

Groundwater is encountered between 11 and 23 feet bgs. Groundwater flows in an easterly direction, although its movement is influenced by the Gold Bond wells. The hydrogeologic investigation conducted by the consultant for M&B concluded that there is recharge from surface water to groundwater in the area.

McCormick & Baxter used various wood preservation processes standard in the industry, including processes using formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic and zinc. In the past, waste oils and drippage generated from the wood treatment process were disposed of in unlined ponds and in concrete tanks on site.

There are 30 on-site and six off-site monitoring wells. Three on-site extraction wells are operating; discharge of the untreated groundwater is to the City of Stockton POTW. A temporary soil polymer coating was applied to portions of the site in 1990.

In December, 1988, M&B filed a voluntary petition for bankruptcy under Chapter 11 of the bankruptcy code. EPA was not given notice of the bankruptcy and did not participate. The bankruptcy was confirmed and has been in effect since December, 1990. M&B originally contemplated reorganization and continued operation at the Oregon facility in accordance with a court approved plan. However, in October, 1991, M&B's primary creditor claimed that M&B was in violation of the confirmed plan, and forced M&B to cease all operations.

3. NPL Status

The site was proposed for inclusion on the NPL in February, 1992, and is currently being addressed through EPA's pilot program the Superfund Accelerated Cleanup Model (SACM). This program allows EPA to begin addressing sites, before they have been listed as final on the NPL, in an effort to shorten the cleanup process. Plans are currently underway to begin the Remedial Investigation (RI) and the Feasibility Study (FS). EPA plans to issue the Record of Decision for the site within one year.

4. Removal Site Evaluation

M&B ceased operations at the Stockton facility in June, 1991. When M&B mothballed the facility, they cleaned out some of the operational tanks, but not all. As a result, several tanks remain on the property that still contain hazardous materials. In addition, there are several areas underneath the process tanks that contain what appears to be creosote-contaminated sludge, and site security is a problem. Since M&B abandoned the site in October, 1991, the secured creditor and the State of California provided site security, i.e., a 24-hour per day, 7 day per week, guard service. The State plans to stop that service on June 26, 1992.

The fence surrounding the site has been cut and the site is accessible from the unfenced banks along Old Mormon Slough. In addition, the site has no signs around the facility that warn that it is a hazardous waste site. Discontinuation of the security would allow access by passersby to the contamination on the site.

5. Release or Threatened Release into the Environment of a Hazardous Substance, Pollutant, or Contaminant

Sources at the site include the oily waste ponds, the concrete oily waste tank, a paved pole washing area, underground and aboveground storage tanks, oil/water separators, condensate storage tanks, storm water collection sumps, a blowdown tank, boiler room sumps, and contaminated soils. Chemicals and sludge remain in several of the tanks and in one retort.

A recent site visit revealed that one of these aboveground tanks is leaking a black, oily substance. The integrity of the oil/water separator is not known, but is not expected to be good, in which case it continues to be a potential source for groundwater contamination.

B. Other Actions to Date

Prior to the abandonment of the property by M&B, a great deal of investigations had been performed by the company. They had performed the equivalent of an RI, and had prepared an FS and a Remedial Action Plan for the State, which were never approved by the State or EPA. Initially, M&B had anticipated continuing operations at the Oregon facility, so that all equipment and materials of any value were shipped up to that facility, including many of the usable chemicals. In addition, some of the aboveground storage tanks were emptied and cleaned.

C. State and Local Agencies' Roles

1. State and local action to date

Prior to 1977, storm water runoff from the site was discharged directly to Mormon Slough. In 1977, the California Department of Fish & Game (DFG) investigated a fish kill involving both Mormon Slough and the Port of Stockton. The DFG study established that storm water runoff from the M&B site, contaminated with PCP, was responsible. In response to a Regional Water Quality Control Board (RWQCB) Cleanup and Abatement Order, M&B installed two storm water collection ponds and constructed a perimeter dike around most of the site.

The California Department of Health Services (now the Department of Toxic Substances Control - DTSC) issued a RCRA Hazardous Waste Facility Permit to M&B in 1984 for the firm's concrete oily water treatment tank and for a drum storage area; the storm water collection ponds were placed

under interim status. M&B completed a RCRA clean closure of the oily waste treatment tank and the drum storage area in 1990; however, EPA currently has no confirmation of the adequacy of this action.

In 1984, M&B entered into an agreement with DTSC and the RWQCB to clean up contamination at the site. Between 1983 and 1988, M&B consultants conducted soil and groundwater sampling. M&B submitted soil and groundwater investigation reports, a Baseline Public Health Assessment, Feasibility Study (FS) report and Remedial Action Plan (RAP) to the state agencies; however, these plans were not approved by the agencies.

2. Potential for continued State and local response

Since proposal for inclusion on the NPL, the EPA has taken over the role as lead agency at the site. The DTSC continues to actively support the EPA in its role as lead agency; however, DTSC does not have the funds to continue to perform much independent work.

Under the plan of reorganization, an environmental trust fund was created for use in environmental restoration at the facility. The State is the named beneficiary of the funds accumulated in this Trust Fund. With the approximately \$100,000 currently remaining in the trust fund, the State is paying the utilities at the site and maintaining the pump and discharge system. Recently, however, a problem with the maintenance of the pumps has arisen, so that EPA will be assuming this responsibility through its remedial contractor. Other actions may be negotiated with the State in the future for the expenditure of the balance of the fund monies. No other type of state or local response is expected at this site, at this time.

III. THREAT TO PUBLIC HEALTH OR WELFARE OR TO THE ENVIRONMENT

A. Threats to Public Health and Welfare

Threats to the public health, welfare, or the environment are posed by the existence and ongoing release of wood treating wastes containing creosote, pentachlorophenol and copper chromated arsenic at the site. Pentachlorophenol is known to affect the cardiovascular system, respiratory system, eyes, liver, kidneys, skin and central nervous system. Chromium is a carcinogen, and is known to affect the respiratory system. Arsenic is a carcinogen, and is known to affect the liver, kidneys, skin, lungs and the lymphatic system.

1. Actual or Potential Exposure to Hazardous Substances, Pollutants or Contaminants by Nearby Populations or the Food Chain

This is present due to wood treating wastes in the process area which may enter the groundwater or Mormon Slough. Fishing is known to be popular in Mormon Slough, and contaminants have been found in the fish.

2. High levels of Hazardous Substances, Pollutants, or Contaminants in Soils at or Near the Surface, That May Migrate

High levels of pentachlorophenol and creosote have been documented in several locations at the site, including the track pit area, near the treatment area.

B. Threats to the Environment

Soil and groundwater contamination exist on the site. Contamination of the adjacent Mormon Slough has been documented through sampling of the fish in the slough. Significant levels of dioxin have been detected in the fish.

Several species that are candidates for federal endangered species designation are believed to live within four miles of the site.

IV. ENDANGERMENT DETERMINATION

Actual or threatened releases of pentachlorophenol, copper chromated arsenic, and creosote or other hazardous substances from this site, if not addressed by implementing the response action selected in this Action Memorandum, may present an imminent and substantial endangerment to public health, welfare, or the environment.

V. PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Actions

1. Proposed Action Description

The proposed action will accomplish the following activities: site security - repair of the broken areas in the fence, adding fencing to completely surround the facility, and placing signs at even intervals around the site; and, investigation and disposal of all contaminated material in the various tanks and treatment cylinders on the property.

There are approximately fifteen tanks, and five retort cylinders remaining on the property. Some of the tanks and cylinders were reportedly cleaned by M&B; however, some of them still contain hazardous materials/wastes.

2. Contribution to Remedial Performance

The proposed action will contribute to the efficient performance of the remedial process by stabilizing the site. Due to the fact that the remedial process has just begun on this site, the ultimate cleanup action has not been determined. This action will be consistent with any remedial action, since the site will then be secure, and many of the sources will be removed.

3. Description of Alternative Technologies

A final determination of the disposal technology cannot be determined at this time, since the amount and exact composition of the wastes is unknown. Land disposal will be avoided if at all possible, and onsite treatments preferred. Biodegradation is a distinct possibility for the anticipated wastes at this site.

4. Applicable or Relevant and Appropriate Requirements (ARARs)

ARARs may include federal and state regulations. The proposed action shall, to the extent practicable, considering the exigencies of the situation, attain ARARs under federal or state environmental, or facility siting, laws. Other federal and state advisories, criteria, or guidance may, as appropriate, be considered in formulating the removal action.

All wastes generated during this removal will be characterized to determine if they are RCRA regulated. All RCRA regulated wastes will be packaged, labelled, stored, transported, and recycled or disposed of as per RCRA requirements. All non-RCRA wastes will be disposed of in an appropriate manner.

5. Project Schedule

This action is expected to last less than six months in duration, and will begin on June 26, 1992, providing this memorandum is signed expeditiously.

B. Estimated Costs

Extramural Costs:

Regional Allowance Costs \$225,000

Other Extramural Costs

USCG IAG 30,000

Subtotal Extramural Costs \$255,000

Extramural Costs Contingency (20%) 51,000

TOTAL EXTRAMURAL COSTS \$306,000

Intramural Costs:

Direct Costs 50,000

ERT Costs 100,000

HQ Costs 5,000

Indirect Costs 100,000

TOTAL INTRAMURAL COSTS \$255,000

TOTAL REMOVAL PROJECT CEILING \$561,000

VI. EXPECTED CHANGE IN THE SITUATION SHOULD NO ACTION BE TAKEN OR THE ACTION DELAYED

Site security will continue to be a problem; access is only partially restricted at this time. In addition, access is unlimited from the direction of the Mormon Slough, in which many people consistently fish. Some of the tanks and treatment cylinders are leaking and will be a continuing source of soil and groundwater contamination.

VII. OUTSTANDING POLICY ISSUES

There are no remaining outstanding policy issues.

VIII. ENFORCEMENT

See attached "Section VIII, Enforcement", which is enforcement confidential.

IX. RECOMMENDATION

This decision document represents the selected removal action for the McCormick & Baxter site, in Stockton, CA developed in accordance with CERCLA, as amended, and not inconsistent with the NCP. This decision is based on the administrative record for the site.

Because conditions at the site meet NCP Section 300.415 (b)(2) criteria for a removal, I recommend your approval of the proposed removal action. The total project ceiling is \$561,000, of which \$255,000 are for extramural cleanup costs (Regional Allowance). I recommend your approval to initiate response actions due to the nature of the threat described herein.

Approved: Karen Schwan for J. Zelickson Date: 6/23/92
(Name and Title)

Disapproved: _____ Date: _____
(Name and Title)

Exemption 7 (A):
enforcement confidential

Date


- | | |
|----|------------------|
| 1. | Paul Varnon P-7 |
| 2. | Dr. Simmons P-7 |
| 3. | |
| 4. | R. McCarty H-6-3 |
| 5. | |

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

RA/AM/DO
 Site visit ✓
 CEI ✓
 Site security ✓
 Forklift/bq.matt ✓
 Process area ✓
 Sludge ✓

Phone No.

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

 Procurement Request/Order		1 Name of Originator Kelly McCarty		2 Date of Requisition June 22, 1992	
		3 Mail Code H-6-3	4 Telephone Number 744-2274	5 Date Item Required June 25, 1992	
6 Signature of Originator <i>Kelly McCarty</i>			7 Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase		
8 Deliver To (Project Manager) Kelly McCarty		9 Address 75 Hawthorne Street San Francisco, CA 94105		10 Mail Code H-6-3	11 Telephone Number 744-2274
12 Financial Data	a Appropriation 68-20X8145	b Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
..... FMO Use (c) (13 digits)	Document Control Number (e) (6 digits) 2E0039	Account Number (f) (10 digits) 2TEA9AKE1E		Object Class (g) (4 digits) 25.35	Amount (h) Dollars \$225,000
13 Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave, NE, Suite 101 Seattle, WA 98115			14 Amount of money committed is <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only. Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No
16. Approvals					
a Branch/Office <i>James C. Hansen</i> Dave Jones, Chief, Remedial Branch		Date 6-23-92		d Property Management Officer/Designee <i>D. J. Surdu</i> Date 6-25-92	
b Division/Office <i>Keith Takata</i> Keith Takata, Deputy Director, Superfund Programs		Date 6-23-92		e Other (Specify) <i>Iviana Brown</i> Date 6-23-92	
c Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Certifying Official) <i>Iviana Brown</i> Iviana Brown, Administrative Officer		Date 6-23-92		f Other (Specify)	
17 Date of Order		18. Order Number		19 Contract Number (if any)	
20 Discount Terms		21 FOB Point		22 Delivery to FOB Point by On or before (Date)	
23 Person Taking Order/Quote and Phone No.		24 Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 18)	
26. Schedule		27. United States of America By (Signature)		28. Typed Name and Title of Contracting Officer	

ROUTING AND TRANSMITTAL SLIP

6-25-92

TO: (Name, office symbol, room number,
building, Agency/Post)

Initials

Date

1. Paul Bodner P-4
2. Dr. Summone P-7
3.
4. R. McCarty H-6-3
5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)

Prescribed by GSA
FPMR (41 CFR) 101-11.206

PROCUREMENT REQUEST HWMD ROUTING SLIP		
HAZ# PHONE # 4- 2274 DATE 6/23/92		
	INITIAL	DATE
1. ORIGINATOR:	XSM	6/23
2. BRANCH CHIEF H-	✓	6/23
3. DEPUTY DIRECTOR H-1-W	✓	6/23
4. ADMIN. OFFICER H-1-A	INB	6/23
5. DENNIS SHIRAKI \$500+ (BUDGET) P-4		
6. BILL DIXON P-7-1		
NOTE:		

PROCUREMENT REQUEST HWMD ROUTING SLIP		
Follow-up Date _____		
	INITIAL	DATE
1. ORIGINATOR:		
H-		
<p>Your procurement order HAZ # _____ has been forwarded to P-7 on _____</p> <p>To track this procurement contact Alvin Wong 4-1694 or Curt Ushijima 4-1689 Use the HAZ number to identify this procurement.</p> <p>Please call LOLITA MORALES at 4-2173 as soon as you receive the item(s).</p>		
ADMINISTRATIVE UNIT H-1-A		4-2168 REV/LM/10/91



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

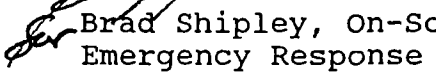
REGION IX

75 Hawthorne Street
San Francisco, Ca. 94105-3901

MEMORANDUM

Date: July 29, 1993

Subject: Action Memorandum Amendment 1
Request for a 12-month Exemption, McCormick and Baxter
Superfund Site, Stockton, CA

From:  Brad Shipley, On-Scene Coordinator *KSM for*
Emergency Response Section, H-8-3

To: Jeffrey Zelikson, Director
Hazardous Waste Management Division, H-1

I. Purpose

The purpose of this Action Memo Amendment is to request, and document approval of, an exemption of the statutory limit of 12 months at the McCormick and Baxter Superfund Site (M&B), located in Stockton, California. The additional time necessary to complete this action is anticipated to be less than one year.

II. Site Conditions and Background

A. Site Status: NPL (Final: October 14, 1992)
Category of Removal: Time-Critical
CERCLIS ID: CAD009106527
Site ID: 1E
Action Memo Signed: 06/23/92
Removal Action Start Date: 07/08/92

B. The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site in Stockton, California, from 1942 until 1991. The northern boundary of the site borders Old Mormon slough, which empties into the Port of Stockton turning basin on the San Joaquin river.

M&B used various wood preservation processes which included the use of formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic (CCA) and zinc. Improper use, storage and disposal of these substances resulted in soil, groundwater and equipment contamination. When the facility shutdown in June 1991, many hazardous substances were abandoned in various containers (tanks, retort vessels, drums, etc.) throughout the site. These abandoned hazardous substances and containers are the subject of the removal action.

- C. For a more detailed discussion of the sections presented in this 12 month exemption request, refer to the attached original action memorandum. Updated information is provided in this amendment and may supersede information reported in the original action memorandum.
- D. EPA has initiated investigations to determine the scope and extent of the groundwater and soil contamination. These reports are due within the next year. In addition, EPA has initiated several treatability studies to evaluate alternatives for treating the hazardous substances on the site.

EPA originally planned to issue a Record of Decision (ROD) for the site within one year. However, the investigations have been more complicated than originally envisioned, consequently the ROD addressing soil contamination at the site is currently planned for the fourth quarter of 1994. In addition, the ROD addressing groundwater contamination at the site is currently also planned for fourth quarter of 1994.

The portion of this removal action taken pursuant to the original Action Memorandum consisted primarily of stabilization of the hazardous substances on the site, and addition and repair of the fence surrounding the site. The fence was extended to completely surround the property, and a portion of the existing fence was repaired. As part of the stabilization, lab chemicals were removed and disposed of, and several tanks were investigated to determine if hazardous substances remained in them. Most tanks were determined to be clean; however, the retorts were inaccessible. Their integrity was determined to be adequate in the event that they did contain hazardous substances; therefore, no further action appeared warranted at that time. These activities took less than the six months originally planned for the removal.

EPA originally anticipated that the fence would provide adequate security for the site. Subsequently, there has been a substantial amount of vandalism, which has caused EPA to provide a security service to prevent unauthorized access

to the site. This vandalism has also created the potential for additional releases of hazardous substances at and from the site. The asbestos lagging surrounding the retorts was in good condition during the summer of 1992; however, currently, the asbestos appears friable and is falling off the retorts. It appears that the retorts and the asbestos lagging were vandalized; the rain then apparently soaked the asbestos and caused it to fall off and become friable.

In addition, the integrity of several of the retorts has recently been found to be less adequate than originally believed. Two of the retorts have apparently begun to leak, resulting in a release of hazardous substances at this site.

III. Threats to Public Health or Welfare or the Environment, and Statutory and Regulatory Authorities

The threats to public health or welfare or the environment and statutory and regulatory authorities are discussed in the appropriate section of the attached June 23, 1992 Action Memorandum.

IV. Exemption From Statutory Limits

Investigations have been initiated to determine the extent of soil contamination at the site as part of the Remedial Investigation. Samples are currently undergoing analysis. The soil portion of the Remedial Action is anticipated to remediate surface and subsurface contamination at the site. Removing sources of contamination will contribute to the efficient performance of any of the contemplated soils remedies by further stabilizing the site. Therefore, the removal action continues to meet the CERCLA section 104(c) consistency exemption criteria. Continued response actions are appropriate and consistent with future remedial alternatives. These removal activities are necessary to avoid a foreseeable threat and prevent further migration of contaminants.

V. Proposed Actions and Estimated Costs

Removal activities completed so far include the installation of a perimeter fence and disposal of lab chemicals from the on-site laboratory. The 12 month exemption is being requested so that the following planned additional removal activities can proceed:

- removal and disposal of asbestos lagging around the retort vessels that is breaking apart and in danger of being blown off site, and,

- cleaning out and disposal of hazardous substances, including creosote sump sludge, PCP waste and copper naphthalene, in drums, barrels, tanks and other containers, including the retorts, and disposal of containers, when appropriate.

The cost of these proposed actions will not exceed the current project ceiling of \$561,000. Less than \$100,000 has been spent to date, therefore no additional funding is being requested at this time. A detailed cost breakdown is provided in the attached action memorandum.

VI. Recommendation

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. I recommend your approval of an exemption to the statutory limit of 12 months for completion of this removal action.

Handwritten for Jeff Zelikson

Approval Signature

August 2, 1993

Date

Disapproval Signature

Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

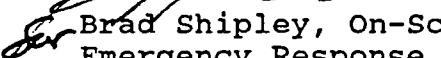
75 Hawthorne Street
San Francisco, Ca. 94105-3901

1125

MEMORANDUM

Date: July 29, 1993

Subject: Action Memorandum Amendment 1
Request for a 12-month Exemption, McCormick and Baxter
Superfund Site, Stockton, CA

From:  Brad Shipley, On-Scene Coordinator *KSM*
Emergency Response Section, H-8-3 *for*

To: Jeffrey Zelikson, Director
Hazardous Waste Management Division, H-1

I. Purpose

The purpose of this Action Memo Amendment is to request, and document approval of, an exemption of the statutory limit of 12 months at the McCormick and Baxter Superfund Site (M&B), located in Stockton, California. The additional time necessary to complete this action is anticipated to be less than one year.

II. Site Conditions and Background

A. Site Status: NPL (Final: October 14, 1992)
Category of Removal: Time-Critical
CERCLIS ID: CAD009106527
Site ID: 1E
Action Memo Signed: 06/23/92
Removal Action Start Date: 07/08/92

B. The McCormick & Baxter Creosoting Co. (M&B), a wood preserving company, operated on a 29-acre site in Stockton, California, from 1942 until 1991. The northern boundary of the site borders Old Mormon slough, which empties into the Port of Stockton turning basin on the San Joaquin river.

M&B used various wood preservation processes which included the use of formulations of creosote, pentachlorophenol (PCP), and chromium, copper, arsenic (CCA) and zinc. Improper use, storage and disposal of these substances resulted in soil, groundwater and equipment contamination. When the facility shutdown in June 1991, many hazardous substances were abandoned in various containers (tanks, retort vessels, drums, etc.) throughout the site. These abandoned hazardous substances and containers are the subject of the removal action.

- C. For a more detailed discussion of the sections presented in this 12 month exemption request, refer to the attached original action memorandum. Updated information is provided in this amendment and may supersede information reported in the original action memorandum.
- D. EPA has initiated investigations to determine the scope and extent of the groundwater and soil contamination. These reports are due within the next year. In addition, EPA has initiated several treatability studies to evaluate alternatives for treating the hazardous substances on the site.

EPA originally planned to issue a Record of Decision (ROD) for the site within one year. However, the investigations have been more complicated than originally envisioned, consequently the ROD addressing soil contamination at the site is currently planned for the fourth quarter of 1994. In addition, the ROD addressing groundwater contamination at the site is currently also planned for fourth quarter of 1994.

The portion of this removal action taken pursuant to the original Action Memorandum consisted primarily of stabilization of the hazardous substances on the site, and addition and repair of the fence surrounding the site. The fence was extended to completely surround the property, and a portion of the existing fence was repaired. As part of the stabilization, lab chemicals were removed and disposed of, and several tanks were investigated to determine if hazardous substances remained in them. Most tanks were determined to be clean; however, the retorts were inaccessible. Their integrity was determined to be adequate in the event that they did contain hazardous substances; therefore, no further action appeared warranted at that time. These activities took less than the six months originally planned for the removal.

EPA originally anticipated that the fence would provide adequate security for the site. Subsequently, there has been a substantial amount of vandalism, which has caused EPA to provide a security service to prevent unauthorized access

to the site. This vandalism has also created the potential for additional releases of hazardous substances at and from the site. The asbestos lagging surrounding the retorts was in good condition during the summer of 1992; however, currently, the asbestos appears friable and is falling off the retorts. It appears that the retorts and the asbestos lagging were vandalized; the rain then apparently soaked the asbestos and caused it to fall off and become friable.

In addition, the integrity of several of the retorts has recently been found to be less adequate than originally believed. Two of the retorts have apparently begun to leak, resulting in a release of hazardous substances at this site.

III. Threats to Public Health or Welfare or the Environment, and Statutory and Regulatory Authorities

The threats to public health or welfare or the environment and statutory and regulatory authorities are discussed in the appropriate section of the attached June 23, 1992 Action Memorandum.

IV. Exemption From Statutory Limits

Investigations have been initiated to determine the extent of soil contamination at the site as part of the Remedial Investigation. Samples are currently undergoing analysis. The soil portion of the Remedial Action is anticipated to remediate surface and subsurface contamination at the site. Removing sources of contamination will contribute to the efficient performance of any of the contemplated soils remedies by further stabilizing the site. Therefore, the removal action continues to meet the CERCLA section 104(c) consistency exemption criteria. Continued response actions are appropriate and consistent with future remedial alternatives. These removal activities are necessary to avoid a foreseeable threat and prevent further migration of contaminants.

V. Proposed Actions and Estimated Costs

Removal activities completed so far include the installation of a perimeter fence and disposal of lab chemicals from the on-site laboratory. The 12 month exemption is being requested so that the following planned additional removal activities can proceed:

- removal and disposal of asbestos lagging around the retort vessels that is breaking apart and in danger of being blown off site, and,

- cleaning out and disposal of hazardous substances, including creosote sump sludge, PCP waste and copper naphthalene, in drums, barrels, tanks and other containers, including the retorts, and disposal of containers, when appropriate.

The cost of these proposed actions will not exceed the current project ceiling of \$561,000. Less than \$100,000 has been spent to date, therefore no additional funding is being requested at this time. A detailed cost breakdown is provided in the attached action memorandum.

VI. Recommendation

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. I recommend your approval of an exemption to the statutory limit of 12 months for completion of this removal action.

Handwritten for Jeff Felikson

Approval Signature

August 2, 1993

Date

Disapproval Signature

Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street
San Francisco, CA 94105-3901

1025

OFFICE OF THE
REGIONAL ADMINISTRATOR

MEMORANDUM

DATE: November 24, 1993

SUBJECT: Action Memorandum Amendment 2
Request to expand the Scope of Work, increase funding and
obtain approval for a \$2 million exemption
for the Removal Action at the McCormick and Baxter
Superfund Site, Stockton, San Joaquin County, CA

FROM: Brad Shipley, On Scene Coordinator
Emergency Response Section, H-8-3

Marie Lacey, Remedial Project Manager
South Bay Section, H-6-3

TO: Felicia Marcus
Regional Administrator

Category of Removal: Time Critical
CERCLIS ID: CAD009106527
Site ID: 1E

I. PURPOSE

The purpose of this amended action memorandum is to request and document approval for an expanded Scope of Work (SOW), to increase funding, and to obtain approval for an exemption from the \$2 million statutory limit for the removal action at the McCormick and Baxter Superfund Site (M&B), located in Stockton, San Joaquin County, California.

The original removal action, approved June 23, 1992 and started July 8, 1992, focused on site stabilization activities. In order to continue removal activities, an exemption from the 12 month statutory limit for removal actions was approved on August 12, 1993. The original action memorandum and action memorandum amendment 1 are attachments 1 and 2 respectively, to this document. Certain sections of the first two action memoranda will be referred to as appropriate throughout this document.

The short term actions described herein meet the criteria for a removal action under section 300.415 of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP).

II. SITE CONDITIONS AND BACKGROUND

A. Site Description

1. Removal Site Evaluation

The 29 acre former wood treatment facility, located near the intersection of Washington and Pershing Streets in Stockton, California, operated for approximately 50 years. Operations ceased in 1990. Extensive soil and groundwater contamination with pentachlorophenol (PCP), dioxin, creosote, chromated copper arsenate (CCA) and zinc resulted from poor materials management over the operational lifetime of the facility. Concrete sumps and other unlined surface impoundments were receptacles for much of the hazardous waste and excess chemical materials generated from treatment operations.

Buildings and industry hardware, such as chemical holding tanks, treatment pressure vessels (retorts), transfer pipes, boilers, concrete structures and miscellaneous equipment still remain in process areas on-site. The concrete structures are covered with hazardous substances from accumulated sludges and chemical spillage. Accessing potentially contaminated soils beneath contaminated concrete structures is a problem confronting remedial investigators. Preliminary data from July, 1993 RI/FS sampling activities confirmed the presence of highly contaminated surface and subsurface soils directly adjacent to process areas, increasing the urgency to remove structures and conduct characterization activities of soils beneath them. This action memorandum amendment 2 requests approval for funding to remove deteriorating tanks, retorts, transfer pipes, buildings, miscellaneous equipment and debris, concrete structures, and associated hazardous substances that still remain on site.

2. Physical Location

A detailed description of the physical location of the site and its surroundings is provided in attachment 1.

3. Site Characteristics

Figure 1 shows the general layout of the site and the location of process equipment. The sheer quantity and presence of deteriorating tanks, transfer pipes, and their contents poses chemical and physical hazards and prevents access to concrete sumps, void spaces and foundations beneath them. Because of the size of the site and its location in a high crime area, there is an ongoing problem with vandals and trespassers who may inadvertently be injured by these physical and chemical hazards, in spite of 24-hour security and repeated repairs to the fence.

In addition, there are actual and potential chemical hazards from deteriorating asbestos that has become friable in several locations. The deteriorating insulation covering three of the retort vessels, associated pipes and boilers was sampled in August, 1993 and analytical results indicate that it contains 25 to 45 percent chrysotile and amosite asbestos. Further sampling in October, 1993 identified more pipes with insulation contaminated with up to 60% amosite asbestos. These results revealed that the asbestos problem is much larger than originally believed. Some of the asbestos insulated pipes pass under the retorts, through sumps and soil known to be contaminated with PCP, CCA and/or creosote.

4. Release or threatened release into the environment of hazardous substances, pollutants or contaminants

Surface and subsurface soil and groundwater contamination from previous releases of wood treatment chemicals is well documented. The continued exposure and subsequent deterioration of the pipes, tanks, retorts and insulation has resulted in the release and potential release of hazardous substances to the environment. One of the five retorts was recently discovered to be leaking wood treatment chemical residues, and at least one other retort vessel and several chemical storage tanks still contain hazardous substances. Also, an unknown quantity of the process pipes still contain residual sludge or chemical product used in the treatment process. Inaccessible sumps beneath the retort areas, which are not sheltered from weather, are covered with contaminated sludge and chemical spillage. Rain water collecting in these sumps could further cause hazardous substances to migrate through cracks or by leaching, into the soil and groundwater beneath them.

As shown in the photographs provided in attachment 3(c), the asbestos contaminated insulation on exposed retort vessels and pipes is crumbling in several locations. Contaminants, including asbestos, in soils may be released to the air by fugitive dust emissions, to the surface water through erosion and runoff and to the groundwater through saturation and leaching.

5. NPL Status

The listing of the McCormick & Baxter site on the National Priorities List was finalized on October 14, 1992. The Remedial Investigation and Feasibility Study (RI/FS) is currently in progress. EPA plans to issue a Record of Decision (ROD) in FY95.

6. Maps, pictures and other graphic representations

Attachment 3 contains (a) Figure 1, which shows the general layout of the tanks and retort vessels, (b) a copy of a 1989 aerial photograph of the site, and (c) photographs with descriptions.

B. Other Actions to Date

The following removal activities have taken place pursuant to the action memorandum and action memorandum amendment 1: In September 1992, EPA's Technical Assistance Team (TAT) conducted a partial inventory of above ground tanks, retorts and sumps. Additionally, a security fence was installed along the uncontrolled perimeter of the site. In December 1992, TAT neutralized and consolidated samples and other chemicals found in the on-site lab. Results from the August 1993 sampling of insulation on boilers and retort vessels prompted the asbestos removal activities that took place in late October 1993.

Ongoing activities at the site include collection of storm water runoff in three on-site sumps, transfer of collected runoff from the sumps to two clay-lined storage ponds and subsequent discharge into the City of Stockton Publicly Owned Treatment Works (POTW) following chemical analysis of the stored water. Groundwater is continuously pumped from two on-site extraction wells and discharged to the Stockton POTW. The extracted groundwater is routinely sampled and analyzed by ICF Kaiser Engineers, Inc. (ICF Kaiser) under contract to EPA. The extraction wells and the storm water collection system were installed prior to EPA's involvement at the site. Over the last year, soil, sediment and groundwater sampling and analysis has been conducted by ICF Kaiser, EPA's Emergency Response Team (ERT), Ecology and Environment, and by the EPA Region 9 Environmental Services Branch (ESB) as part of the remedial investigation.

C. State and Local Authorities' Roles

Attachment 1 provides a history of the State of California's actions at the site. The State continues to operate as the support agency.

III. THREATS TO PUBLIC HEALTH OR WELFARE OR THE ENVIRONMENT, AND STATUTORY AND REGULATORY AUTHORITIES

A. Threat to Public Health or Welfare or the Environment

Threats to public health, welfare, or the environment are posed by the presence and continuing migration of hazardous substances used in the wood treatment industry. Pentachlorophenol, a systemic and reproductive toxin, suspect carcinogen, and metabolic poison found to adversely affect the developing fetus in test animals, is rapidly absorbed upon inhalation, dermal and oral exposure. Fatal amounts can be absorbed through intact skin. Creosote, a complex mixture of over 200 compounds which are predominantly polycyclic aromatic hydrocarbons (PAHs), is a potent toxicant causing both acute and chronic effects in humans. Fatalities have resulted from the ingestion of as little as 7 g by

adults and of about 1-2 g by children. Creosote is also a carcinogen and mutagen.

Chromium toxicity varies depending on the valence form. Chromium (III) is typically less toxic than chromium (VI); however some people have more exposure tolerance than others. Ingestion or inhalation of enough of either form of chromium can lead to adverse health affects and it is not clear which form of chromium is capable of causing lung cancer in workers. Arsenic has been recognized as a human poison since ancient times, and large doses (above 60 ppm in food or water) can produce death. Ingestion at lower levels causes stomach and intestinal irritation with symptoms such as pain, nausea, vomiting and diarrhea. Other effects from swallowing arsenic include decreased production of red and white blood cells, abnormal heart function and an increased risk of cancer in the liver, bladder, kidney and lung. The U.S. Department of Health and Human Services has determined that arsenic and certain arsenic compounds are known carcinogens.

Oral exposure to dioxin causes increased incidence of tumors in liver, tongue, hard palate and lungs in rats, and in thyroid and adrenal glands in mice. EPA classification is B2, a probable human carcinogen. Adverse reproductive effects are caused in a variety of animals. The major observed toxic effect on humans is chloracne. Human exposure through dioxin-contaminated chemicals can also cause altered liver function, porphyria, neurotoxicity, and hyperpigmentation. Toxic effects to acutely exposed animals include extreme weight loss, liver and thymus damage, immunotoxicity, and hepatotoxicity.

Asbestos, another carcinogen, increases the risk of lung cancer, pleural or peritoneal mesothelioma and gastrointestinal cancer. Excess cancers of the larynx have also been observed in exposed workers, individuals living in the neighborhood of asbestos sources and in households having contact with asbestos workers. Cigarette smoking increases the risk of developing bronchogenic cancer in workers exposed to asbestos.

The OSC and RPM believe that a time-critical removal action is necessary and appropriate because conditions at the site pose an unacceptable threat to public health, welfare and the environment. This determination is based on the following criteria, as set forth in 40 C.F.R. Section 300.415(b)(2):

(i). Actual or potential exposure to hazardous substances or pollutants or contaminants by nearby populations or the food chain

The frequently repaired northern perimeter fence that runs along the bank of Mormon Slough, a popular local fishing area, has repeatedly had holes cut in it by vandals, in spite of the 24 hour security at the site. This has allowed unauthorized access to the site. Consequently, trespassers can potentially be exposed to

hazardous substances by direct contact and ingestion or inhalation of fugitive dust and friable asbestos emissions. A residential area, located 500 feet southwest of the site, could potentially be exposed to fugitive dust emissions from the site. Employees at neighboring facilities could also be exposed through the same pathway.

Mormon Slough also contains contaminants that have migrated from the site. In addition to documented releases of hazardous substances from the site into the slough, the presence of hazardous substances in deteriorating tanks, retorts, sumps and pipes has the potential for future releases. Concrete sumps and foundations that have become saturated with hazardous substances from chemical spillage may continue to be a source for contaminant migration into surrounding soils and groundwater.

(iv). High levels of hazardous substances or pollutants or contaminants in soils largely at or near the surface, that may migrate

Asbestos lagging is friable, and is presently crumbling off the retort vessels and pipes and falling on the surface soils near the source. Contaminated surface soils can migrate offsite by wind and storm runoff. Cracks in chemically saturated deteriorating concrete sumps are a pathway for migration of contaminated sludge and other hazardous residues.

(v). Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released

Weathering of exposed tanks, retorts and pipes has compromised their integrity, which may lead to additional hazardous substance releases. Further weathering of asbestos insulation will increase the rate of deterioration and the potential for migration off site and/or exposure to nearby populations. Very strong summer winds in the Stockton area can accelerate the deterioration of asbestos and the rate of off-site migration. Exposed sumps and concrete pads collect rain water which can cause further migration of hazardous substances through cracks in the concrete or by seepage and leaching.

(vii). The availability of other appropriate federal or state response mechanisms to respond to the release

Required actions clearly exceed the capacity of the State emergency reserve account. The trust fund, established as part of the Chapter 11 bankruptcy proceedings in which M&B was involved, is not sufficient to fund the proposed time critical removal activities. The Army Corps of Engineers' (Corps) rapid response mechanism may be utilized to complete discrete tasks in the proposed removal actions. The RPM is currently investigating the Corps' response capabilities.

(viii). Other situations or factors that may pose threats to public health or welfare or the environment

The deteriorating integrity of the buildings, structures, tanks, overhead pipes and sumps also pose a severe physical hazard to personnel at the site, including possible trespassers. The large quantity of process equipment, abandoned machinery and electrical hardware is attractive to vandals because of its monetary value. As long as these items remain on site, vandalism will be a problem and chemical exposure or physical injury will be a risk. The situation at the site presents many accidents waiting to happen, as the photographs in attachment 3(c) illustrate.

IV. ENDANGERMENT DETERMINATION

Actual and threatened releases of hazardous substances from this site, including asbestos, pentachlorophenol, creosote and other wood treatment chemicals, if not addressed by implementing the response action selected in this action memorandum amendment 2, will continue to present an imminent and substantial endangerment to public health, or welfare, or the environment.

In accordance with OSWER Directive 9360.0-34 and Delegation 14-14-A, ERS has consulted with Headquarters' Office of Solid Waste and Emergency Response in making this endangerment determination.

V. EXEMPTION FROM STATUTORY LIMITS

This proposed removal action meets the CERCLA section 104(c) criteria for a consistency exemption from the \$2 million statutory limit because continued response actions are otherwise appropriate and consistent with potential remedial actions to be taken. Any foreseeable future reuse of the site or potential comprehensive remedy for contaminated soils will necessitate the demolition and removal of the dangerously deteriorating tanks, retorts, transfer pipes, buildings, concrete structures and associated hazardous substances that still remain on site; therefore the proposed actions are consistent with potential remedial actions to be taken. The proposed actions are also appropriate because they will mitigate the physical and chemical threats posed by equipment and hazardous substances at the site and reduce the potential for further migration of contaminants from the site.

VI. PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Actions

1. Proposed action description

The proposed removal action consists of two phases. Phase I is currently addressing mitigation of the asbestos hazard and is continuing the inventory, characterization, and disposal of all

hazardous substances remaining on-site in the retort vessels, tanks and other containers. These are activities within the scope of the original action memorandum and the first amendment. However, primarily because of the recent discovery of the large quantity of deteriorating Asbestos Contaminated Material (ACM), completion of these activities will cost more than originally estimated; therefore, we are asking for a ceiling increase for these activities in this action memorandum amendment 2.

In an effort to identify potential source points and gain access to contaminated soils and groundwater, phase II of the proposed removal action is much more labor intensive. The work will consist of dismantling the retort vessels, pipes, boiler rooms, foundations, tanks, sumps, berms and any other building and structure that may create a physical or chemical hazard. Except as otherwise described below, the tanks, retort vessels and pipes will be cut up, decontaminated and recycled as scrap metal, unless removal of gross contamination is cost prohibitive, in which case, it will be characterized, profiled and properly disposed of as hazardous waste. Selling and reuse of some of the retort vessels and tanks that are in good condition is also an option currently being investigated. Scrap metal decontamination will be conducted on an existing concrete pad with a drain and sump that will collect wash water. Collected water will be stored in a designated tank for disposal to the POTW if analytical results reveal acceptable levels of contaminants. A portable activated carbon treatment system can quickly and inexpensively be constructed to treat wash water which may not be discharged to the POTW should that prove necessary.

Hazardous waste generated from phase I & II actions will be accumulated, segregated according to waste stream, and bulked as it is discovered. Disposal will occur after all waste generating activities have been completed. On-site relocation of contaminated soil or sludges may be required in order to complete demolition activities. Contaminated soils will be addressed through the remedial process. Components and estimated costs of phase I and II activities are discussed in their expected order of occurrence below. Total project cost estimates, and a summary of the extramural (contractor) cost estimates listed with each task description are provided in Table 1 at the end of this section.

Phase I: Asbestos Mitigation and Process Chemicals/Sludges

Asbestos Mitigation

Asbestos mitigation requires the construction of negative air enclosures around the work area along with a comprehensive air monitoring strategy. ACM covers boilers and pipes in the small and large boiler rooms. ACM also completely covers two of the retort vessels, rueping tanks, associated pipes and the end caps on two other retort vessels. The retort vessels alone are 150 feet long

and 6-8 feet in diameter. The total amount of ACM to be removed is roughly estimated at 250 yards.

Because of the size of the work area and the large quantities of asbestos involved, two separate negative air enclosures are needed, one over the boiler rooms and one over the two asbestos covered retort vessels. Other ACM on exterior pipes and the end cap on the cello processing retort will be glove bagged. ACM will be wet down with water, removed in an organized manner, double bagged, labeled and placed in dumpsters for proper disposal in the Calaveras County, California Asbestos Monofill (CAM). ACM that has become contaminated with wood treatment chemicals will require incineration or disposal at a hazardous waste landfill, which is more costly than disposal at CAM. This will be determined by visual inspection of ACM taken from the sumps beneath the retort vessels, which has contacted contaminated sludge and soil. The duration and cost estimate for removal of ACM is approximately 40 days and \$480,000 respectively. This cost estimate for phase I, listed below, includes the current approved ceiling. Other costs include subcontracts, disposal, per diem and lodging, and other miscellaneous items.

Contractor Costs:	Current <u>ceiling</u>	Phase I <u>increase</u>	Phase I <u>ceiling</u>
Personnel	\$150,000	\$200,000	\$350,000
Equipment	25,000	30,000	55,000
Materials	10,000	30,000	40,000
Other Costs	40,000	50,000	90,000
Phase I Total	\$225,000	\$310,000	\$535,000

Note: Approximately \$60,000 of the current ceiling was utilized for previous removal activities, which are described above.

Process Chemicals/Sludges

Some process chemicals, such as copper naphthanate and oily waste or sludge contaminated with creosote and PCP, still remain in on-site storage tanks, retort vessels and other miscellaneous containers. These chemicals will be inventoried, characterized, and bulked with compatible waste streams or segregated, as they are discovered during the implementation of these proposed actions. Profiling, recontainerization and proper disposal or recycling will occur when all potential waste generating activities have been completed. Since these hazardous substances have not been completely characterized or quantified and disposal costs can vary, it is difficult and premature to accurately estimate costs for this task, however, at this time they are not a significant part of the total project cost and are not expected to exceed \$100,000. This disposal cost is accounted for in the "other cost" section of the individual task estimates.

Phase II: Dismantling of Site Structures

Transfer Pipes and Extraneous Hardware

A large amount of pipes were used to transfer the various process chemicals between storage tanks, boilers and retort vessels. Some of the pipes are in underground trenches that connect the tank farm and main process areas. The attached photographs showing the pipes around and under the main retort area provides a good indication of the quantity of pipe that requires removal before access to the retorts and the sumps beneath them can be gained. Pipe removal activities will include cutting in a logical sequence, visual inspection for chemical residue, decontamination with high temperature, high pressure spray and recycling as scrap metal. Pipes that are grossly contaminated with sludge will be segregated, characterized and properly disposed of as hazardous waste. Chemical product discovered in the pipes during cutting operations will be collected for proper disposal. If possible, uncontaminated pipes, valves and other plumbing components that are in good enough condition will be recycled or disposed of as otherwise appropriate.

Extraneous hardware includes metal ladders, platforms, walkways, and railings used for safe worker access, as well as pipe supports, framing, trusses and electrical equipment. As with the pipes, most of these items will be cut up in a logical sequence, cleaned and recycled as scrap metal. Electrical equipment that is no longer used will be disconnected, dismantled and recycled or reused, as appropriate. A separate, less costly electrical system will be installed to satisfy power requirements for the office, groundwater pumps, storm water collection and treatment systems and other miscellaneous items. The cost estimate, detailed below, for contractor support for this task is \$200,000, and it is estimated to take 28 days to complete.

Contractor Costs:	Personnel	\$120,000
	Equipment	20,000
	Materials	15,000
	<u>Other Costs</u>	<u>45,000</u>

Task Total	\$200,000
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Retort Vessels

Retort vessels have other components, such as reueping and condenser tanks, associated with them. Of the five retort vessels on-site, at least two may be reusable. Options for their reuse are currently being investigated. Retort vessels are designed and certified to withstand internal pressures on the order of 150 psi, consequently they are made of very thick steel which is difficult to cut. Retort vessels that can not be reused, due to their age or lack of proper certification, will be cut, cleaned, inspected,

sampled if necessary, as determined by visual inspection, and disposed of as scrap metal. Retort vessels that can be reused will be cut into transportable sections prior to shipment. One of the retort vessels contains approximately 3000 gallons of sludge, which will require removal before the vessel can be dismantled.

The cost estimate, detailed below, for this task, assuming that none of the five retorts have reuse value, is \$400,000, and it is estimated to take up to 60 days to complete.

Contractor Costs: Personnel	\$233,000
Equipment	87,000
Materials	26,000
<u>Other Costs</u>	<u>57,000</u>

Task Total	\$403,000
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Tanks

The majority of the tanks are centrally located in the tank farm and Cellon processing areas. A few smaller tanks are scattered throughout the site. Most of the tanks have been emptied and cleaned, however some of them still contain hazardous substances and will have to be cleaned prior to disposal. As with the retort vessels, tanks that are not of any reuse value will be cut, cleaned, inspected and recycled for their scrap value. The estimated contractor costs for cutting and removing all the tanks, which is expected to take 35 days to complete, is \$284,000.

Contractor Costs: Personnel	\$145,000
Equipment	57,000
Materials	17,000
<u>Other Costs</u>	<u>65,000</u>

Task Total	\$284,000
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Buildings and Other Nonhazardous Equipment or Debris

Buildings, boilers and other nonhazardous structures will be demolished with heavy equipment and disposed of as construction debris. Miscellaneous machinery such as pumps, compressors and other items used in the industry, will be separated for reuse or recycled as scrap metal. Vendors have already expressed an interest in some of these items, as well as in the treated wood products that still remain on-site. We will attempt to arrange for items with value to be sold by the owner.

Because of the size and duration of this task, demolition of the boiler rooms has been further separated out as an activity within this task. Approximately \$160,000 of the \$334,000 estimated total cost for this task, detailed below, is for demolition of the boiler rooms, which is expected to take 21 days to complete. The

remaining \$174,000 is for demolition of other site structures which is expected to take approximately 28 days to complete. Demolition of some uncontaminated structures, such as the scotch kiln, may be subcontracted through ERCS or other appropriate contractor.

Contractor Costs:	Boiler Rooms	Other Structures	Task Total
Personnel	\$87,000	\$116,000	\$203,000
Equipment	40,000	19,000	59,000
Materials	11,000	3,000	14,000
<u>Other Costs</u>	<u>23,000</u>	<u>36,000</u>	<u>59,000</u>
Task Total	\$161,000	\$174,000	\$335,000

Concrete Sumps and Foundations

Designated concrete foundations, floors, sumps and berms will require demolition with appropriate construction equipment. If possible, nonhazardous concrete rubble will be segregated by visible inspection, confirmed by laboratory analysis and disposed of as nonhazardous material, otherwise, it will be securely staged on site for future remedial action activities. Disposing of contaminated concrete at this time might be inconsistent with future remedial actions because it is conceivable that treatment options for contaminated soil would also be applicable to contaminated concrete. The estimated contractor cost for this task is \$285,000 and the expected duration is 35 days. A breakdown of the costs is shown below.

Contractor Costs:	Personnel	\$145,000
	Equipment	62,000
	Materials	16,000
	<u>Other Costs</u>	<u>30,000</u>
Task Total		\$253,000

2. Contribution to remedial performance

Since the original removal action began, soil, sediment and groundwater sampling has been completed in all accessible areas at the site. PCP and PAHs have been found at depths of up to 50 feet below ground surface (bgs) directly adjacent to the area of the proposed removal action, indicating that a significant amount of contamination may exist under the structures. Of particular concern are the high levels of dioxin that have been detected at shallower depths in this area. Until the tanks and other structures are removed, soil characterization cannot be completed, thus delaying remedy selection. The removal of these structures will also allow the completion of additional groundwater investigations in areas that are currently inaccessible. Thus, the proposed removal action will contribute to early remedial actions for both the soil and groundwater operable units at the site.

3. Description of alternative technologies

No alternative technologies were considered for this removal action. Asbestos mitigation procedures are routine and clearly specified in the appropriate regulations. Dismantling of tanks and structures also does not require significant technical analysis of alternatives, although different tank and retort cutting approaches will be assessed (plasma torch vs. acetylene). When possible, scrap metal will be recycled instead disposed of as hazardous waste. Treatment and/or disposal alternatives for contaminated soils excavated as part of this removal action will be evaluated in the ROD. Since characterization of potentially contaminated concrete under structures to be removed cannot be conducted, the alternatives for its disposal cannot be evaluated at this time.

4. Applicable or Relevant and Appropriate Requirements (ARARs)

The proposed action shall, to the extent practicable, considering the exigencies of the situation, attain ARARs under federal or state environmental or facility siting laws. Other federal and state advisories, criteria or guidance may, as appropriate, be considered in formulating the removal action.

The wastes generated during this removal will be characterized to determine if they are regulated under the California Hazardous Waste Control Act ("HWCA"), H & S Code § 25100 et seq.; CCR Title 22, §§ 66260, 66264 and 66268 et. seq., which is the federal ARAR pursuant to the delegation of the federal RCRA program to the State of California on August 1, 1992. Once determined to be hazardous waste, materials stored on-site will be handled to the extent practicable (packaged, labelled, stored, transported, and recycled or disposed) in accordance with the substantive requirements of HWCA, and the above referenced regulations adopted thereunder. The Land Disposal Restrictions ("LDRs") adopted under Title 22, §§ 66268 et seq., which regulate the placement of most hazardous wastes that have been excavated, will be complied with to the extent practicable. The National Emission Standard for Asbestos, 40 C.F.R. Part 61, Subpart M, also will be complied with to the extent practicable. Off-site treatment, storage and disposal of wastes will be performed in accordance with applicable federal, state and local laws, regulations and ordinances and the EPA Off-Site Policy. (These are not ARARs under CERCLA, as ARARs apply only to on-site activities.) All non-RCRA wastes will be disposed of in an appropriate manner.

5. Project schedule

Phase I activities, authorized by the original action memorandum and action memorandum amendment 1, began on October 25, 1993. The asbestos work is expected to continue until mid-December 1993 with a Thanksgiving break from the 19th to the 29th of November. A few of the tasks discussed above, such as accumulation of waste for disposal and dismantling of tanks, pipes and hardware, will overlap or be conducted concurrently. Phase II scheduling is pending approval of this action memorandum amendment and obtaining funding from headquarters. Phase II is estimated to require 4 to 5 months of on site activities that could start as soon as mid-January 1994 if approval and funding is obtained.

B. Estimated Costs

Although this document seeks approval for the overall project ceiling, actual financing of the proposed actions may be obtained on a task-by-task basis. The Phase II increase shown below in Table 1, combines estimates for the tasks discussed individually above.

Table 1: Total Estimated Project Costs

	<u>Current Ceiling</u>	<u>Phase I Ceiling Increase</u>	<u>Phase II Ceiling Increase</u>	<u>Project Total</u>
<u>Extramural Costs:</u>				
Contractor Personnel	\$150,000	\$200,000	\$846,000	\$1,196,000
Contractor Equipment	25,000	30,000	285,000	340,000
At Cost Materials	10,000	30,000	88,000	128,000
Other Costs	<u>40,000</u>	<u>50,000</u>	<u>256,000</u>	<u>346,000</u>
Contractor Subtotal	225,000	310,000	1,475,000	2,010,000
USCG-PST	<u>30,000</u>	<u>0</u>	<u>45,000</u>	<u>75,000</u>
Extramural Subtotal	255,000	310,000	1,520,000	2,085,000
20% contingency	<u>51,000</u>	<u>62,000</u>	<u>304,000</u>	<u>417,000</u>
Extramural Subtotal	306,000	372,000	1,824,000	2,502,000
TAT costs	<u>100,000</u>	<u>0</u>	<u>100,000</u>	<u>200,000</u>
Extramural Subtotal	406,000	372,000	1,924,000	2,702,000
15% Project Contingency	<u>0</u>	<u>56,000</u>	<u>289,000</u>	<u>345,000</u>
Total Extramural Cost	406,000	428,000	2,213,000	3,047,000
<u>Intramural Costs:</u>				
EPA Regional	50,000	0	100,000	150,000
EPA HQ	5,000	0	10,000	15,000
EPA Indirect	<u>100,000</u>	<u>0</u>	<u>150,000</u>	<u>250,000</u>
Total Intramural Cost	155,000	0	260,000	415,000
Project Total	\$561,000	\$428,000	\$2,473,000	\$3,462,000

VI. EXPECTED CHANGE IN THE SITUATION SHOULD ACTION BE DELAYED OR NOT TAKEN

If action is delayed or not taken, conditions at the site will continue to deteriorate, increasing the potential for off site migration of hazardous substances, additional releases, and exposure to nearby residents and site workers to hazardous substances. Delaying the action will adversely impact remedial scheduling and is likely to lead to an increase in overall clean-up costs. Physical hazards will also continue to pose safety concerns to site workers and trespassers.

VII. OUTSTANDING POLICY ISSUES

None have been identified at this time.

VIII. ENFORCEMENT

The confidential enforcement information is included as an addendum to this action memorandum amendment.

IX. RECOMMENDATION

This decision document represents the selected removal action for the McCormick & Baxter site, in Stockton, San Joaquin County, California, developed in accordance with CERCLA as amended, and not inconsistent with the NCP. This decision is based on the administrative record for the site.

Site conditions continue to meet the NCP section 300.415(b)(2) criteria for a removal and the CERCLA section 104(c) consistency exemption. We recommend your approval of a ceiling increase of \$2,901,000 of which \$428,000 comes from the removal Advice of Allowance, and an exemption from the statutory limit of \$2 million for completion of this removal action. We are also pursuing obtaining partial or full funding through the \$50 million remedial set aside fund administered by headquarters. If we are unable to access this fund for this action, the remaining extramural increase of \$2,213,000 will be obtained through incremental obligations from the removal Advice of Allowance. With your approval of this action memorandum amendment, the total project ceiling will be \$3,462,000.

Approved:

John Wise
Felicia Marcus *for*
Regional Administrator

11.24.93
Date

Disapproved:

Felicia Marcus
Regional Administrator

Date

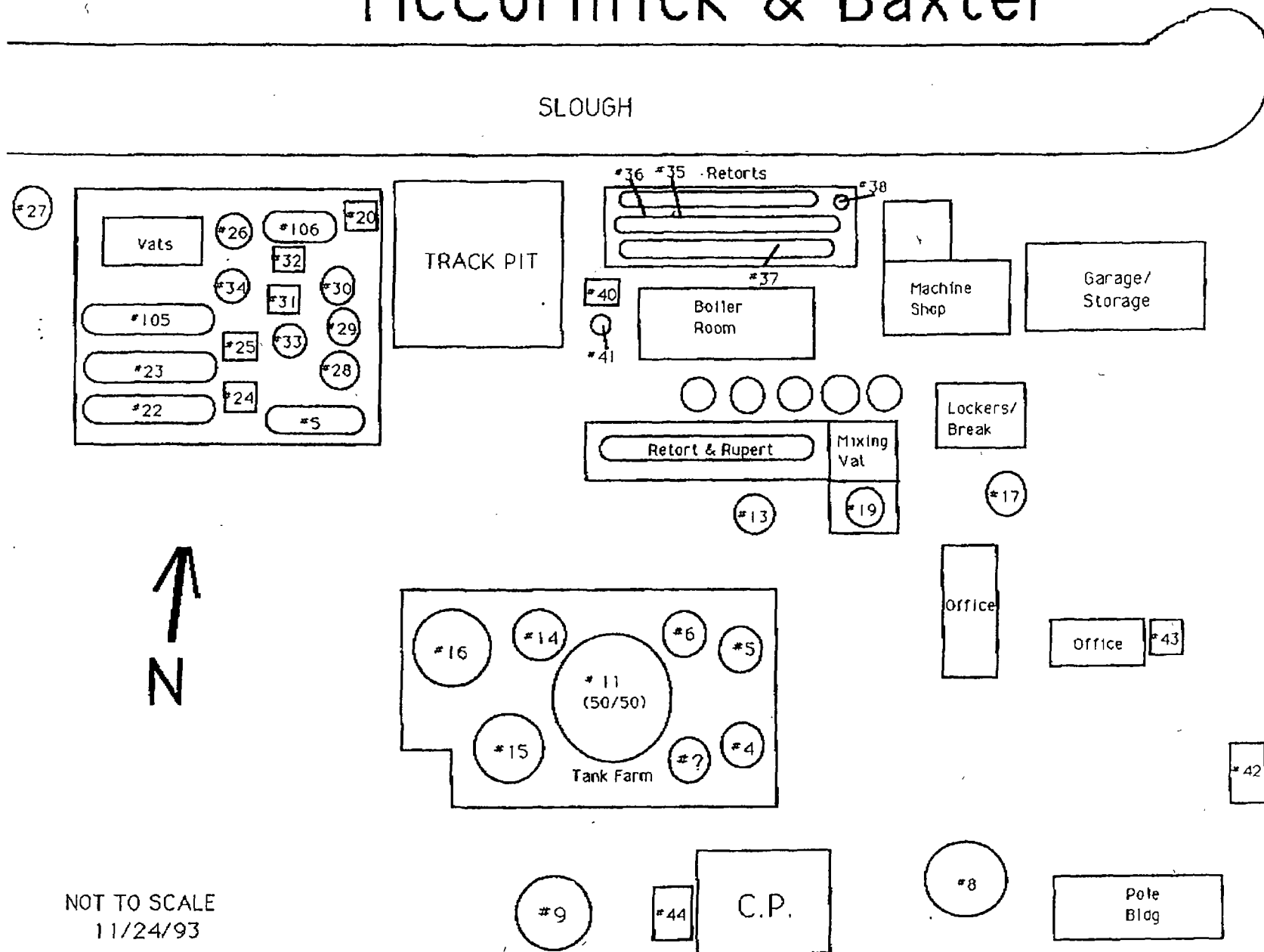
Exemption 7 (A):
enforcement confidential

Exemption 7 (A):
enforcement confidential

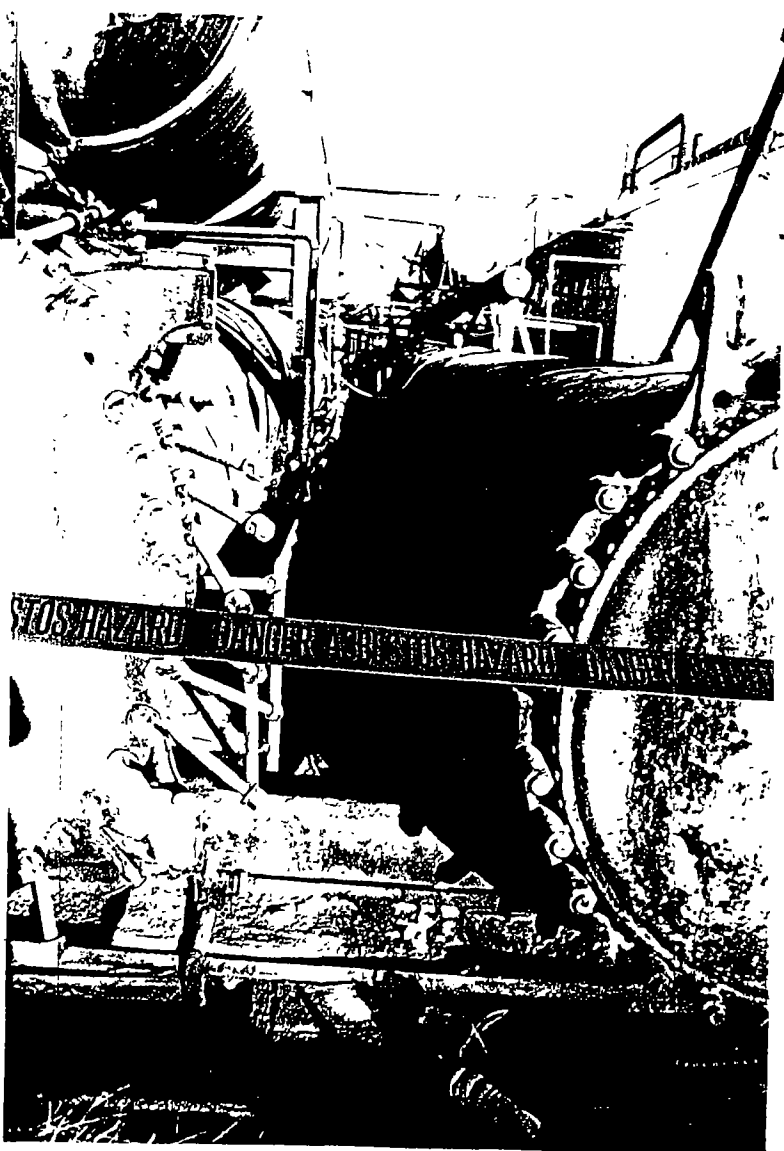
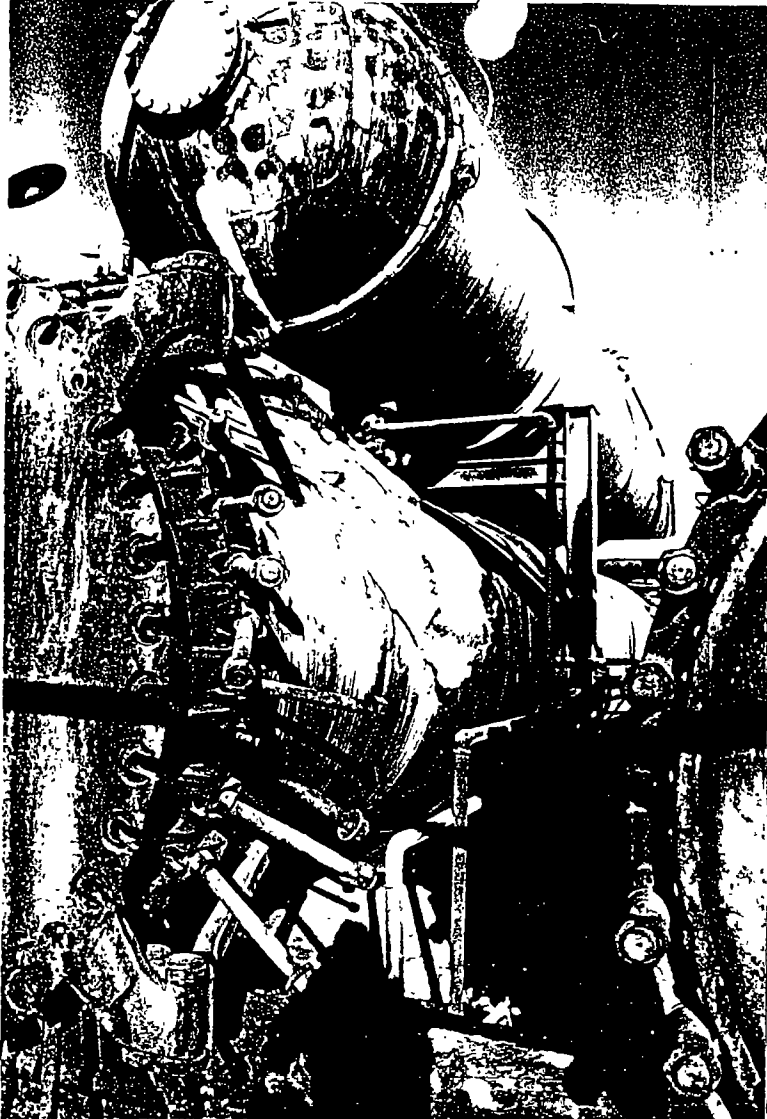
Exemption 7 (A):
enforcement confidential

Figure 1: General Site Layout

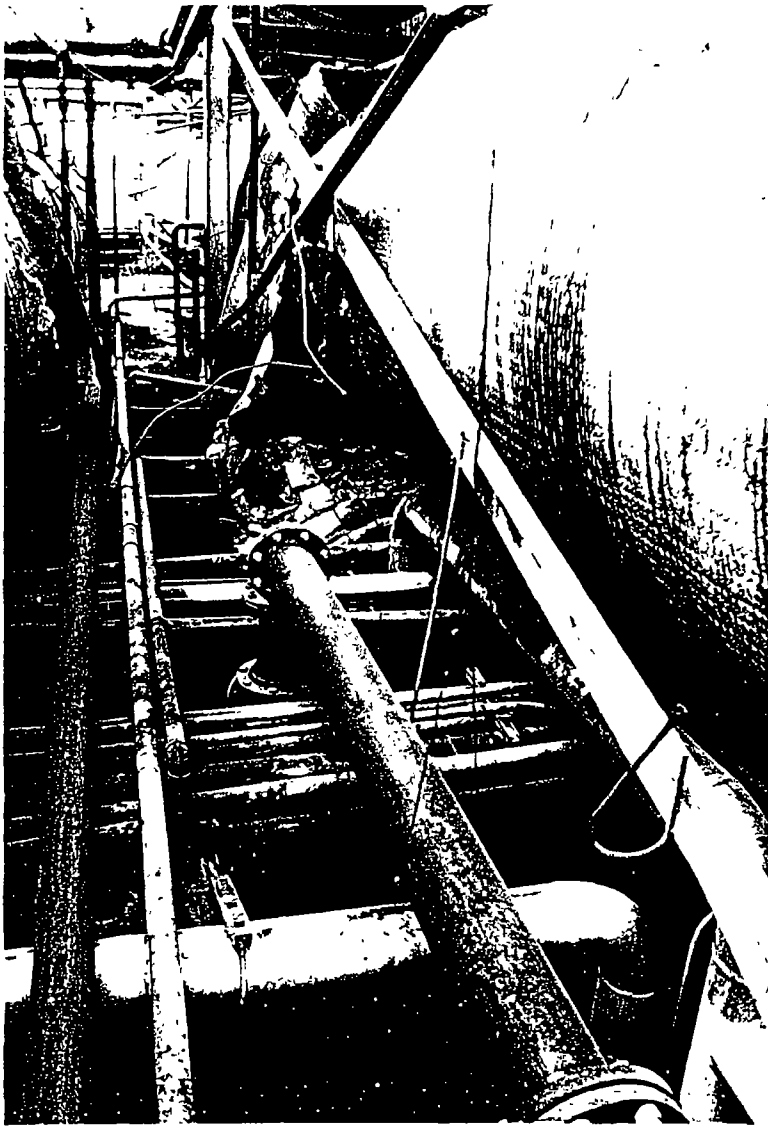
McCormick & Baxter



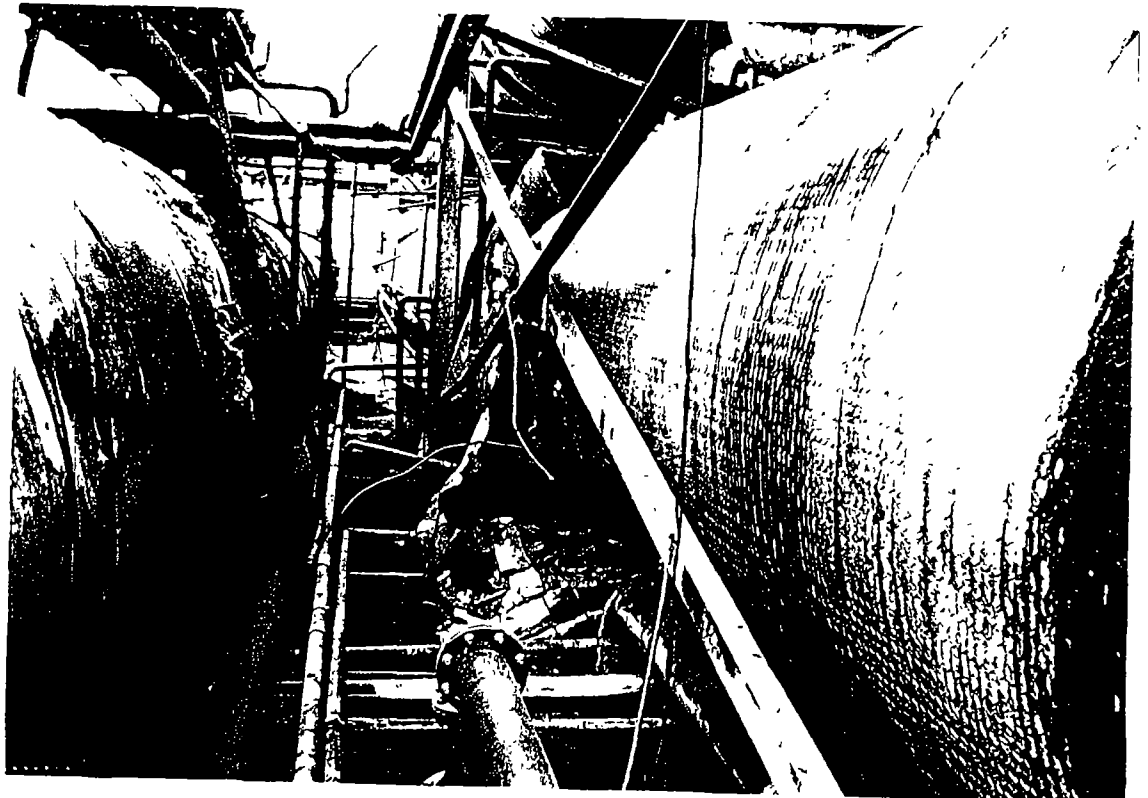


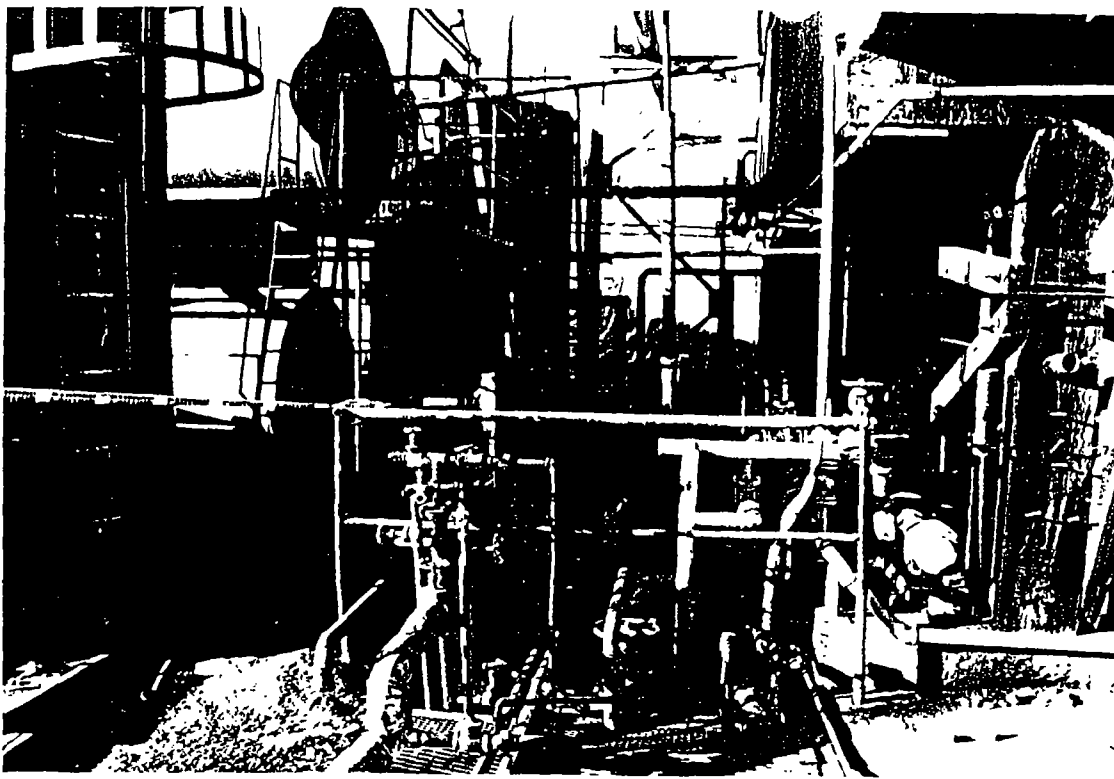


Deteriorating asbestos insulation
on retort vessel and on ground. Also
note sludge caked on equipment and sump
beneath vessel. Photo by Brad Shipley
November 1993.
Page 1 of 6



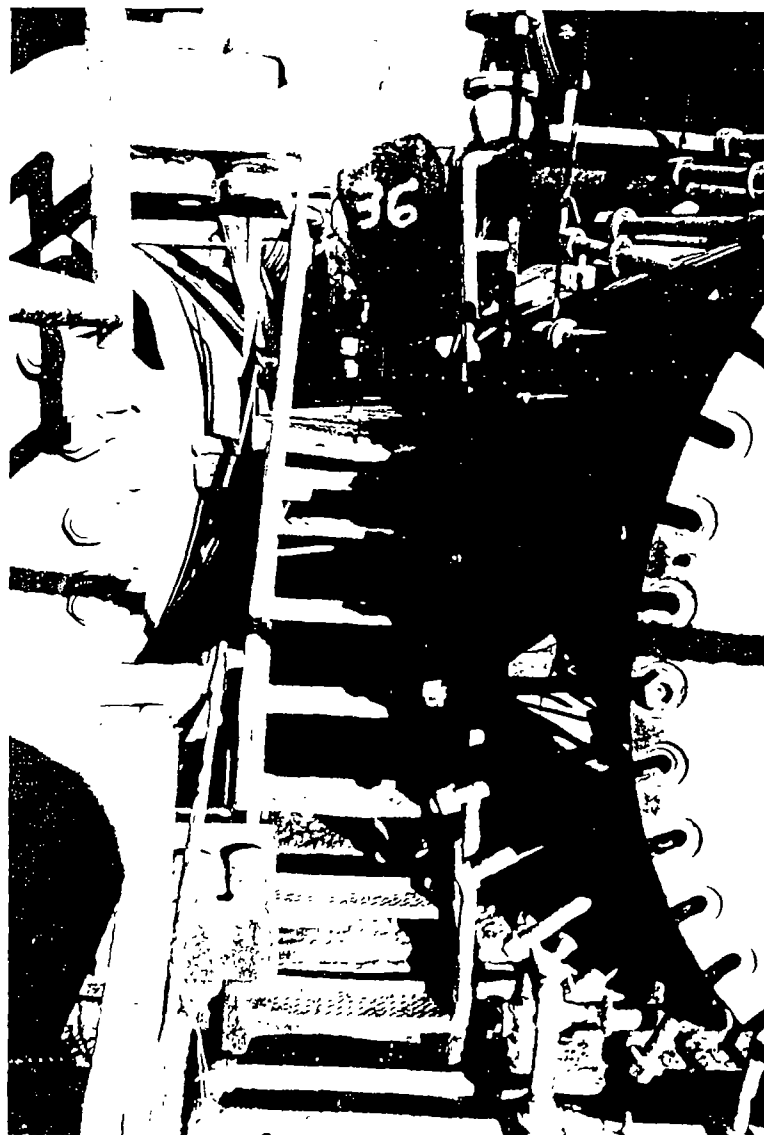
More deteriorating asbestos on two
retort vessels. Photos also show
the hard to access sumps beneath the
retorts. Photos by Brad Shipley
November, 1993.
Page 2 of 6

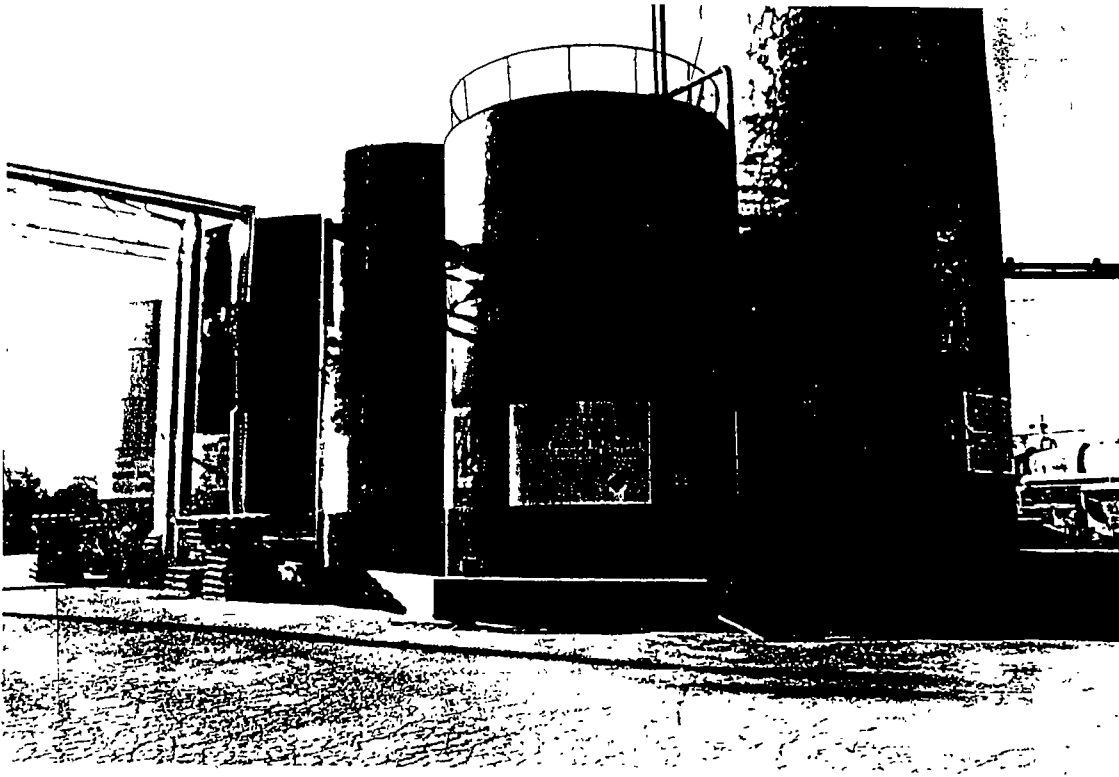




These photos show the general clutter
lack of space and safety hazards from
pipes and other equipment in process
areas. Photos by Brad Shipley
November, 1993.

Page 3 of 4

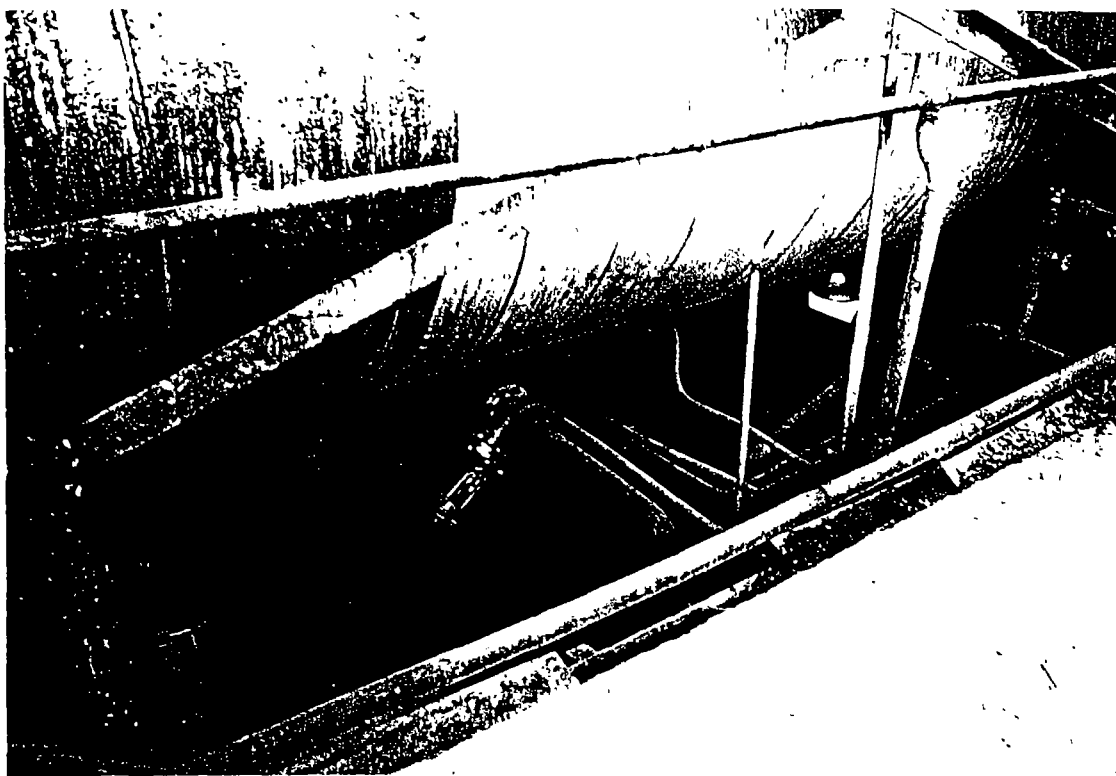




The main body of tanks, mostly empty,
are centrally located in the tank
farm area. Photos by Brad Shipley
November 1993.

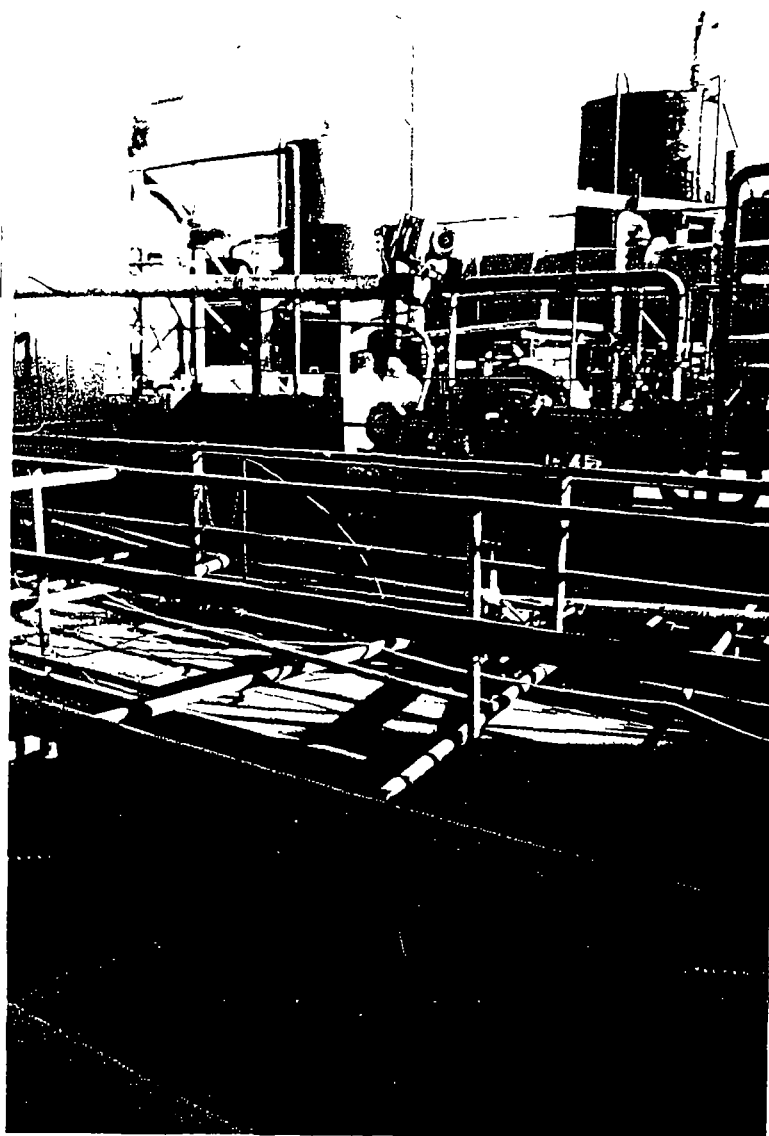
Page 4 of 6

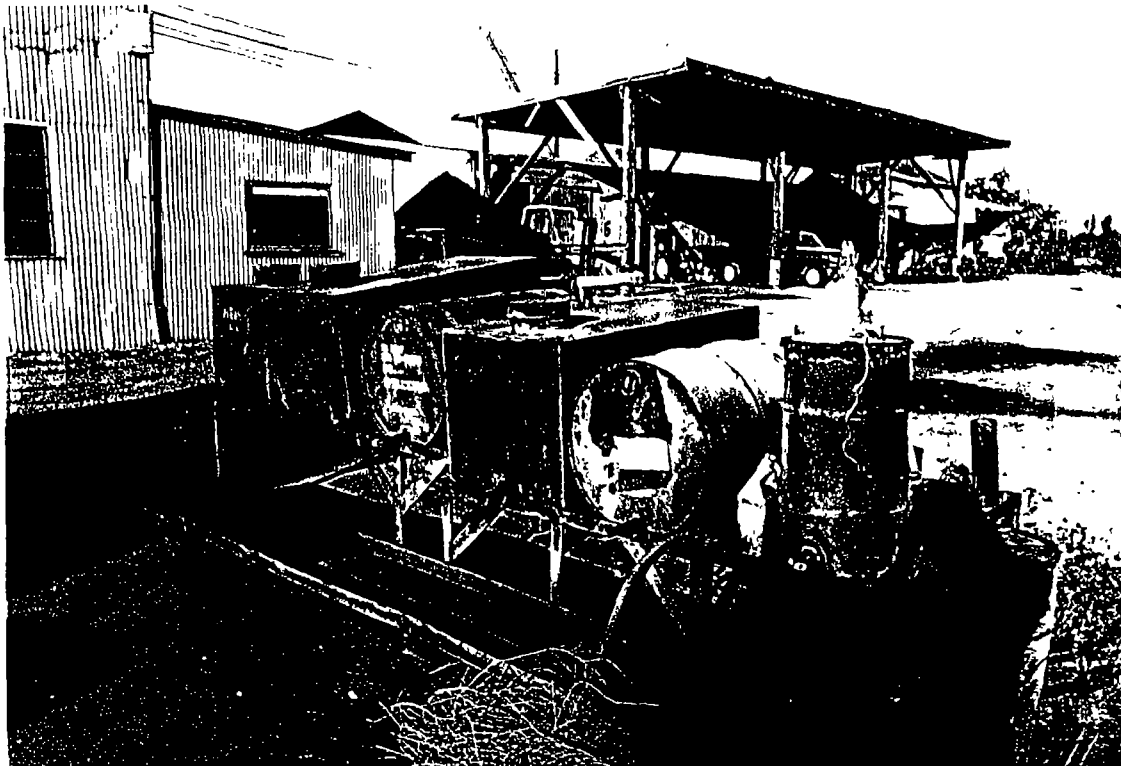




Inaccessible sumps beneath a retort
and adjacent to the main process area.
Photos by Brad Shipley, November, 1993.

Page 5 of 6





Miscellaneous equipment, structures
tanks and other debris left at the site.
Photos by Brad Shipley, November 1993.

page 6 of 6

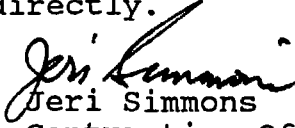


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS - McCor.&B.		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. One (1)		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-7-2		7. ADMINISTERED BY (If other than Item 6) Per verbal request from Brad Shipley; 7/9/93			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09-025 (under Contract No. 68-W1-0012)			
				10B. DATED (SEE ITEM 13) 6/23/92			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
X Action Memo dtd 6/23/92, Para.V(A)(1) and Clause H.30 of subject contract.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DELIVERY ORDER #0012-09-025, <u>McCORMICK & BAXTER</u> , is modified to extend period of performance as follows: Block 11, <u>REQUIRED WORK COMPLETION DATE</u> , is extended at no additional cost, from "11/25/92" to "9/30/93", with a break in performance from Dec. 1, 1992 through June 13, 1993.							
All other terms & conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Jeri Simmons			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Jeri Simmons</u> (Signature of Contracting Officer)		7-14-93	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48-CFR) 53.243	

Brad Shipley, OSC, called me on 7/9/93 and requested that I reactivate subject DO as they are going to complete some DO actions. He confirmed there are funds left in the DO. Let him know it will be extended at no additional cost with a break in performance.

Chris Weden, DPO, mentioned to me today they're not sure if they'll have to utilize the Delivery Order and it's a case where work may be covered under the ARCS contract. Some of the Removal work required was performed by ICF under ARCS, and some by CET under ERCS (ie distinct activities done by each).

Called Marie Lacey, EPA RPM under ARCS, and advised her DO was reactivated through 9/30/93 but asked that she coordinate all activities with Chris Weden directly.


Jeri Simmons
Contracting Officer
7-14-93

Mod. 1
Faxed a copy to
Brad Curry, CET
7/16/93 - js

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS- <u>McCor&Bax</u>		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. <u>Two (2)</u>		3. EFFECTIVE DATE <u>10-1-93</u>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		CODE <u>P-7-2</u>		7. ADMINISTERED BY (If other than Item 6) Per verbal request from Brad Shipley		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER X <u>DO# 0012-09-025 (under</u> <u>Contract No. 68-W1-0012)</u>			
CODE				FACILITY CODE		10B. DATED (SEE ITEM 13) <u>6/23/92</u>	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	Action Memo dtd 6/23/92, Para. V(A) (1) and Clause H.30 of subject contract.

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Delivery Order #0012-09-025, McCormick & Baxter, is modified as follows:

Block 11, Required Work Completion Date, is extended at no additional cost, from "9/30/93" to "2/28/94."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	<u>10/22/93</u>

**CET Environmental
Services, Inc.**

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115
Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,
Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.



Danny Lobato
Response Manager

DL/lt

cc: Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX ✓
Brad Coury, Zone Program Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS - McCor&BAX	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. Three (3)		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE P-7-2 U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator				9A. AMENDMENT OF SOLICITATION NO. (4)	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER X DO# 0012-09-025 (under Contract No. 68-W1-0012)	
				10B. DATED (SEE ITEM 13) 6-23-92	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4E0005 4TFA9AKE1E 2505 68-20X8145 \$50,000					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Action Memo dtd 6-23-92 and Clause H.30 of subject contract.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					

McCormick & Baxter, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is hereby increased by \$50,000, from "\$225,000" to "\$275,000".

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jeri Simmons		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeri Simmons</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11-10-93

ROLLING AND TRANSMITTAL SLIP

Date

11-10-93

TO: (Name, office symbol, room number, building, Agency/Post)

Initials

Date

1. Freda Cant
- 2.
3. Distribution: ERCS (R0H-25)
4. Modif: McCormick & Baxter
- 5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Please distribute attached:

One Original each to:

1. RTP (with Transmittal Sheet...)

2. Contractor (Block 6)

3. Our file (with backup stuff, ie PR, Co Memo, fax sheet). - R10

4. Copies (pouchmail) to: Brad Shipley
Chris Weden

Thank you.

Both are at: H-8-3

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Jeri

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

11/10/93

17:32

415 744 1680

US EPA REG 9 AMB

001

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO.

0198

CONNECTION TEL

912065259521

CONNECTION ID

START TIME

11/10 17:32

USAGE TIME

00'42

PAGES

1

RESULT

OK

Mod 3
McL. & Bax
001209-025
↑
to Laurie
Telin, CET

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

RFP LEVEL CODING SHEET
CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. SAE)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489 003 F9 V02) CLASS: FI

V04) DONBR: 09-025 V03) MODNBR: 3

K01) CONTRACT NUMBER: 68-W1-0012

V50) PROJECT TITLE: McCormick & Baxter

V55) NEGOTIATOR NAME: SIMMONS

V56) NEGOTIATOR SECTION: WA - F9

P02) PROJECT OFFICER NAME: WEDEN

F01) DCN1 4E0005

DCN2 _____

DCN3 _____

DCN4 _____

F02) ACCT1 4TFA9AKE1E

ACCT2 _____

ACCT3 _____

ACCT4 _____

M01) PR RECEIPT DATE: 11-08-93

M02) PR ACCEPT DATE: 11-09-93

F03) CERTAMT1 50,000

CERTAMT2 _____

CERTAMT3 _____

CERTAMT4 _____

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 11-10-93

V10) EFFECTIVE DATE: 11-10-93

V11) EXPIRATION DATE: 02-28-96

V17) SYNOPSIS CODE: 3

1 - WAS SYNOPSIS
2 - WAS NOT - DUE TO EMERGENCY
3 - WAS NOT - OTHER REASON

V14) OBLIGATED AMOUNT: 50,000

V51) PERCITCO: 75000 V53) PROSC: C211

V52) PERSTDIS: 06-077 V54) EFFORT: TS

V58) ADV. & ASST. CODE: N (A, AE, C, E, MC, MS, R, S, TS)

(Y or N)

Version #1 - 08 / 91


CO MEMO TO FILE

MOD #3: DO #0012-09-025
under Contract 68-W1-0012
McCormick & Baxter site

Modification No. 3 "fully-funds" subject Delivery Order in acc. with the Action Memo dated 6/23/92. Initial Delivery Order Funding had been for \$225,000. Modifications One and Two extended the period of performance (Required Work Completion Date). This Modification incrementally funds the delivery order in the amount of \$50,000 (see Procurement Request dated 11-10-92: the date funds were certified as available). Delivery Order is increased by the \$50,000, from \$225,000 to \$275,000.

The funding is in accordance with the estimated cost shown in the Action Memo. \$225,000 in extramural funds were planned for and \$51,000 was estimated for contingency funding. This \$50,000 falls within that estimated amount.

The OSC Brad Shipley has worked closely with the WAM (RPM Marie Lacey) to implement a SACM approach for this site and Brad has been "on call" when Marie requires a particular removal action be done (consistent with the scope identified in the Action Memo).


Jeri Simmons, Regional Administrative
Contracting Officer
11-10-93

PROCUREMENT ROUTING SLIP

HAZ# _____

PR# _____

		MAIL		
NAME:	CUBICLE	CODE	INITIAL	DATE
1. ORIGINATOR <i>Brad Shipley</i>		<i>5</i>		
2. BRANCH CHIEF <i>DW</i>		H-		
3. LAURA YOSHIH	R0911	H-1-W		
4. KEITH TAKATA <i>KT</i>	R0809	H-1-S		
5. JEFFREY ZELIKSON	R0912	H-1		
6. ADMIN. UNIT	9TH	H-1-A		
7. PUBLICATIONS	13307	P-5-3		
8. ADP HARD/SOFTWARE	13114	P-5-1		
9. N.MCGEE "SIRMO"	R1409	P-1		
10. E. MASUNAGA ADMIN. SERVICES	14256	P-7-1		
11. M. TOLIVER SCTY/ELECT/SPACE	14250	P-7-1		
12. F. CORDINI PROPERTY MGMT.	14257	P-7-1		
13. B. CATO FURNITURE	14249	P-7-1		
14. R. TAFT HEALTH & SAFETY	15124	P-1		
15. D. SHIRAKI END-OF-YEAR BUYS	14128	P-4-1		
16. B. DIXON RSA ACCTNG DATA	14111	P-7		
17. P. PODVIN \$500+ ORDERS	14133	P-4-1		
18. T. WARNER METHOD & JUSTIFY	14105	P-7-2		
19. B. DIXON DATE/PULL COPY	14111	P-7		
20. A. WONG PLACE ORDER	14107	P-7-2		
21. C. USHJIMA PLACE ORDER	14103	P-7-2		
22. M. RUNNION PLACE ORDER (CS)	14259	P-7-1		
23. F. CORDINI PLACE ORDER (GPO)	14257	P-7-1		

Please expedite - current site operations must be funded by Fri 11/12. Pls. call Chen 2291

ADMINISTRATIVE UNIT H-1-A

4-2168

REV/MC/93

US Environmental Protection Washington, DC 20		Agency		1 Name of Originator Brad Shipley		2 Date of Requisition 11/3/93	
EPA Procurement Request/Order		3 Mail Code H-8-3		4 Telephone Number 744-2287		5 Date Item Required 11/9/93	
6 Signature of Originator <i>[Signature]</i>				7 Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8 Deliver To (Project Manager) Brad Shipley		9 Address 75 Hawthorne St., S.F., CA 94105		10 Mail Code H-8-3		11 Telephone Number 415 744-2287	
12 Financial Data 68-20X8145		a Appropriation		b Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
..... FMO Use (c) (13 digits)		D T (d)		Document Control Number (e) (6 digits) 4E0005		Account Number (f) (10 digits) 4TFA9AKE1E	
				Object Class (g) (4 digits) 2505		Amount (h) Dollars Cents \$50,000 00	
13 Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 98108 206 753-9168				14 Amount of money committed is <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals							
a Branch Office <i>[Signature]</i> Donald C. White, Chief, FOB		Date 11/10/93		d Property Management Officer/Designee		Date	
b Division Office <i>[Signature]</i> Keith Takata, Dep. Dir. for \$fund		Date 11/10/93		e. Other (Specify)		Date	
c Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Certifying Official) <i>[Signature]</i> Ivania Brown, Admin. Officer		Date 11/10/93		f. Other (Specify)		Date	
17 Date of Order		18 Order Number		19 Contract Number (if any)		20 Discount Terms	
21 FOB Point		22 Delivery to FOB Point by On or before (Date)		23 Person Taking Order/Quote and Phone No.			
24 Contractor (Name, address, ZIP Code)				25 Type of Order <input checked="" type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 19). <input type="checkbox"/> c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site # 1E			\$50,000			
					Total		
27 United States of America (By Signature)				28 Typed Name and Title of Contracting Officer			

Purchase Order

Invoice Address —

Submit the Original of the Invoice to

Ship To

Mark All Packages and Papers with Contract and/or Order Numbers

17 Date of Order	18 Order Number	19 Contract Number (if any)	20 Discount Terms
21 FOB Point		22 Delivery to FOB Point by <i>On or before (Date)</i>	23 Person Taking Order/Quote and Phone No
24 Contractor (Name, address, ZIP Code)		25 Type of Order	
		<input type="checkbox"/> a Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated	
		<input type="checkbox"/> b Delivery provisions on the reverse are deleted The delivery order is subject to the terms and conditions of the contract (See Block 19)	
c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site # 1E						
						Total \$	

27 United States of America
By (Signature)

28 Typed Name and Title of Contracting Officer

**CET Environmental
Services, Inc.**

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115
Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,
Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.



Danny Lobato
Response Manager

DL/lt

cc: Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX ✓
Brad Coury, Zone Program Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS - MC & BAX	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 4		3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR, H-8-3; 22/19/93	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-7-2	7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09- 025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 6-23-92		
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

4E0008 4TFA9AKE1E 2505 68-20X8145 \$50,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	X Action Memo Revision Nov.'93 and Clause H.30 of subject contract.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

McCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is hereby increased by \$50,000, from "\$275,000" to "\$325,000".

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	11-30-93

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 0353
CONNECTION TEL 912065259521
CONNECTION ID
START TIME 11/30 13:20
USAGE TIME 01'15
PAGES 2
RESULT OK

DO #'s 0012-09-025; Rev. 4; McCon. & Box
0012-09-033; Rev. 7; Netco II

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION)

RFP LEVEL CODING SHEET
CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____
(2 - WAS 1, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. SAE)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489 005 F9 V02) CLASS: FI
V04) DONBR: 09-025 V03) MODNBR: 4
K01) CONTRACT NUMBER: 68-W1-0012
V50) PROJECT TITLE: McCormick & Baxter
V55) NEGOTIATOR NAME: SIMMONS
V56) NEGOTIATOR SECTION: WA - F9
P02) PROJECT OFFICER NAME: WEDEN

F01) DCN1 4E0008
DCN2 _____
DCN3 _____
DCN4 _____

F02) ACCT1 4TFA9AKE1E
ACCT2 _____
ACCT3 _____
ACCT4 _____

M01) PR RECEIPT DATE: 11-26-93

F03) CERTAMT1 50,000
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____

M02) PR ACCEPT DATE: 11-29-93

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 11-30-93
V10) EFFECTIVE DATE: 11-30-93
V11) EXPIRATION DATE: 02-28-96
V14) OBLIGATED AMOUNT: 50,000
V51) PERCITCO: 75000 V53) PROSC: C211
V52) PERSTDIS: 06-077 V54) EFFORT: TS
V58) ADV. & ASST. CODE: N (A, AE, C, E, MC, MS, R, S, TS)
(Y or N)

V17) SYNOPSIS CODE: 3
1 - WAS SYNOPSISIZED
2 - WAS NOT - DUE TO EMERGENCY
3 - WAS NOT - OTHER REASON

Version #1 - 08/91

**CET Environmental
Services, Inc.**

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115
Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

November 9, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,
Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a ceiling increase.

On November 4, 1993, the McCormick and Baxter project reached 75.527% of its ceiling amount, with posted and committed funds totalling \$169,935.72. CET is requesting an increase of \$300,000.00 to the current ceiling of \$225,000.00, bringing the total ceiling to \$525,000.00. This increase will allow for completion of on-going asbestos abatement activities.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168 or (209) 467-8932.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.



Danny Lobato
Response Manager

DL/lt

cc: Chris Weden, EPA Region IX
✓ Jeri Simmons, EPA Region IX
Brad Coury, Zone Program Manager



Procurement Request/Order

US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Brad Shipley		2. Date of Requisition 11/15/93	
3. Mail Code H-8-3		4. Telephone Number 415 744-2287		5. Date Item Required 11/16/93	
6. Signature of Originator <i>Brad Shipley</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Manager) Brad Shipley		9. Address 75 Hawthorne St., S.F., CA 94105		10. Mail Code H-8-3	
11. Telephone Number 415 744-2287		12. Financial Data 68-20X8145			
a. Appropriation 68-20X8145		b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits)		Object Class (g) (4 digits)	
D T (d)		Account Number (f) (10 digits)		Amount (h) Dollars	
C		4E0008		2505	
		4TFA9AKE1E		\$300,000	
				00	
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168				14. Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	
				15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals					
a. Branch/Office Donald C. White, Chief, FOB		Date 11/24/93		d. Property Management Officer/Designee Date	
b. Division/Office Keith Takara, Dep. Dir. for \$fund		Date 11/24/93		e. Other (Specify) Date	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) Eyanna Brown, Admin. Officer		Date 11/29/93		f. Other (Specify) Date	
17. Date of Order		18. Order Number		19. Contract Number (if any)	
				20. Discount Terms	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.	
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Other		Reference your quote (See block 23)	
		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
		Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 19).			
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	
	Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA XXXXXXXX Site # 1E <i>Put in \$50,000 per Chris Weden until JoFoc is signed. 11/29/93, JS</i>			\$300,000	
Official Signature of Approving Officer					
Official Signature and Title of Contracting Officer					

Date:

RDU AND TRANSMITTAL SLIP

1/15/93

TO: (Name, office symbol, room number,
building, Agency/Post)

Initials

Date

1. Admin Unit H-1-A

2. S. Farber Hf-3

3.

4.

5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Needs accounting numbers, etc.

This PR covers
completion of
asbestos work

Rec'd 11/29/93 JS: I need copy of revised
Action Memo (per Brad signed last Wednes)
\$50,000 going in now - the rest to be released JS
after ERIS Capacity ToFAC signed.

Mandel for Shipley

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

* U.S. GPO 1990 - 262-080

US Environmental Protection Agency
Washington, DC 20460Procurement
Request/Order

1. Name of Originator Brad Shipley		2. Date of Requisition 11/15/93	
3. Mail Code H-8-3	4. Telephone Number 415 744-2287	5. Date Item Required 11/16/93	
6. Signature of Originator <i>Brad Shipley</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Manager) Brad Shipley		9. Address 75 Hawthorne St., S.F., CA 94105	10. Mail Code H-8-3
11. Telephone Number 415 744-2287		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
12. Financial Data 68-20X8145	a. Appropriation 68-20X8145	b. Servicing Finance Office Number 22	
FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits)	Account Number (f) (10 digits)
			Object Class (g) (4 digits)
			Amount (h) Dollars Cents
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168		14. Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	
15. For Small Purchases Only Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No			
16. Approvals			
a. Branch Office Donald C. White, Chief, FOB		d. Property Management Officer/Designee	
b. Division Office Keith Takaga, Dep. Dir. for \$fund		e. Other (Specify)	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) Pyenia Brown, Admin. Officer		f. Other (Specify)	
Date 11/24/93		Date 11/24/93	
Date 11/29/93		Date 11/29/93	
17. Contract Number (if any)			
18. Discount Terms			
19. Delivery to FOB Point (if any)			
20. Person taking Order/Quote and Phone No.			
21. Reference to quote (See block 23)			
22. Delivery to FOB Point (if any)			
23. Person taking Order/Quote and Phone No.			
24. Reference to quote (See block 23)			
25. Delivery to FOB Point (if any)			
26. Schedule			
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)
	Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA XXXXXX Site # 1E		
			\$300,000
27. United States of America (Signature)			
28. Typed Name and Title of Contracting Officer			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE ERCS-Mc & Baxter	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR H-8-3; 11-29-93	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons	CODE P-7-2	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09-025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 06-23-92	
CODE	FACILITY CODE	11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4E0008 4TFA9AKE1E 2505 68-20X8145 \$250,000			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) X Action Memo Revision dtd. 11/93 & Clause H.30 of subject contract.			

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

McCormick & Baxter, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is hereby increased by \$250,000, from "\$325,000" to "\$575,000".

All other terms and condition remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	12-6-93

MESSAGE CONFIRMATION


DATE:12/06/93 TIME:14:37

ID: EPA

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
12/06	14:35	01'40"	912065259521	G3-S	003	OK

FAX TRANSMISSION

TO NAME Laurie Telin
ORGANIZATION CET Environmental Services, Inc.
MAIL STOP _____
FAX NO. AREA CODE 9-1-206 NUMBER 525-9521
VERIFICATION NO AREA CODE NUMBER _____

FROM NAME CURT USHIJIMA
 **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**
REGION IX
75 Hawthorne Street
San Francisco, Ca. 94105
BRANCH/SECTION CONTRACTS MGMT. SECTION

DIVISION _____
MAILSTOP (P-7-2)
PHONE NO. 744-~~1689~~ 1698 AREA CODE 415
FAX NO. AREA CODE 415 NUMBER 744-1680
FTS 744-1680
VERIFICATION NO AREA CODE 415 NUMBER 744-1702
FTS 484-1702

DATE 12-06-93
PAGES (INCLUDING COVER) 3
SUBJECT Contract #68-W1-0012
NOTE: D.O. #0012-09-025, Mod. #5 (Nelco)
D.O. #0012-09-033, Mod. #8 (McCormick & Baxter)

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION)

RFP LEVEL CODING SHEET
CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489 008 F9 V02) CLASS: FI
V04) DONBR: 09-025 V03) MODNBR: 5
K01) CONTRACT NUMBER: 68-W1-0012
V50) PROJECT TITLE: McCormick & Baxter
V55) NEGOTIATOR NAME: SIMMONS
V56) NEGOTIATOR SECTION: WA - F9
P02) PROJECT OFFICER NAME: WEDEN

F01) DCN1 4E0008
DCN2 _____
DCN3 _____
DCN4 _____

F02) ACCT1 4TFA9AKE1E
ACCT2 _____
ACCT3 _____
ACCT4 _____

M01) PR RECEIPT DATE: 12-03-93

F03) CERTAMT1 250,000
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____

M02) PR ACCEPT DATE: 12-06-93

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 12-06-93
V10) EFFECTIVE DATE: 12-06-93
V11) EXPIRATION DATE: 02-28-96
V14) OBLIGATED AMOUNT: 250,000
V51) PERCITCO: 75000 V53) PROSC: C211
V52) PERSTDIS: 06-077 V54) EFFORT: TS
V58) ADV. & ASST. CODE: N [A, AE, C, E, MC, MS, R, S, TS]
(Y or N)

V17) SYNOPSIS CODE: 3
1 - WAS SYNOPSISIZED
2 - WAS NOT - DUE TO EMERGENCY
3 - WAS NOT - OTHER REASON

Version #1 - 08/91

**CET Environmental
Services, Inc.**

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115
Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

October 15, 1993

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,
Stockton, California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension.

Modification 01, issued July 14, 1993, extended the completion date for this Delivery Order to September 30, 1993. CET is remobilizing to this site on October 25, 1993, to start-up demolition activities. CET believes that with the scope of work as it stands now, the completion date should be extended to February 28, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.



Danny Lobato
Response Manager

DL/lt

cc: Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX ✓
Brad Coury, Zone Program Manager

Page OT																	
(Shaded areas are for use of procurement office only)																	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Procurement Request/Order</p> </div> <div style="width: 40%;"> <p>US Environmental Protection Agency Washington, DC 20460</p> <p>Name of Originator Brad Shipley</p> </div> <div style="width: 30%;"> <p>2. Date of Requisition 11/15/93</p> </div> </div>																	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>3. Mail Code H-8-3</p> </div> <div style="width: 40%;"> <p>4. Telephone Number 415 744-2287</p> </div> <div style="width: 30%;"> <p>5. Date Item Required 11/16/93</p> </div> </div>																	
<p>6. Signature of Originator <i>Brad Shipley</i></p>																	
<p>7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase </p>																	
<p>8. Deliver To (Project Manager) Brad Shipley</p>																	
<p>9. Address 75 Hawthorne St., S.F., CA 94105</p>																	
<p>10. Mail Code H-8-3</p>																	
<p>11. Telephone Number 415 744-2287</p>																	
<p>12. Financial Data 68-20X8145</p>																	
<p>a. Appropriation 68-20X8145</p>																	
<p>b. Servicing Finance Office Number 22</p>																	
<p>NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"</p>																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">FMO Use (c) (13 digits)</th> <th rowspan="2">D T (d)</th> <th rowspan="2">Document Control Number (e) (6 digits)</th> <th rowspan="2">Account Number (f) (10 digits)</th> <th rowspan="2">Object Class (g) (4 digits)</th> <th colspan="2">Amount (h)</th> </tr> <tr> <th>Dollars</th> <th>Cents</th> </tr> <tr> <td></td> <td></td> <td>4E0008</td> <td>4TEA9AKE1E</td> <td>2505</td> <td>\$300,000</td> <td>00</td> </tr> </table>		FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits)	Account Number (f) (10 digits)	Object Class (g) (4 digits)	Amount (h)		Dollars	Cents			4E0008	4TEA9AKE1E	2505	\$300,000	00
FMO Use (c) (13 digits)	D T (d)						Document Control Number (e) (6 digits)	Account Number (f) (10 digits)	Object Class (g) (4 digits)	Amount (h)							
		Dollars	Cents														
		4E0008	4TEA9AKE1E	2505	\$300,000	00											
<p>13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168 </p>																	
<p>14. Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease </p>																	
<p>15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No </p>																	
16. Approvals																	
<p>a. Branch Office <i>Donald C. White, Chief, FOB</i></p>																	
<p>b. Division Office <i>Keith Takaya, Dep. Dir. for \$fund</i></p>																	
<p>c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) <i>[Signature]</i></p>																	
<p>d. Property Management Officer/Designee <i>[Signature]</i></p>																	
<p>e. Other (Specify) <i>[Signature]</i></p>																	
<p>f. Other (Specify) <i>[Signature]</i></p>																	
<p>17. Date of Order <i>11/24/93</i></p>																	
<p>18. Order Number <i>11/24/93</i></p>																	
<p>19. Contract Number (if any)</p>																	
<p>20. Discount Terms</p>																	
<p>21. FOB Point</p>																	
<p>22. Delivery to FOB Point by On or before (Date)</p>																	
<p>23. Person Taking Order/Quote and Phone No.</p>																	
<p>24. Contractor (Name, address, ZIP Code)</p>																	
<p>25. Type of Order <input type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Other </p>																	
<p>Reference your quote (See block 23)</p>																	
<p>Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.</p>																	
<p>Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 15)</p>																	
<p>26. Schedule</p>																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Item Number (a)</th> <th>Supplies or Services (b)</th> <th>Quantity Ordered (c)</th> <th>Unit (d)</th> <th>Estimated Unit Price (e)</th> </tr> <tr> <td></td> <td> <p>Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA</p> <p>XXXXXXX Site # 1E</p> </td> <td></td> <td></td> <td>\$300,000</td> </tr> </table>		Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)		<p>Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA</p> <p>XXXXXXX Site # 1E</p>			\$300,000						
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)													
	<p>Refer to Contract #66-W1-0012 & D. O. # 0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA</p> <p>XXXXXXX Site # 1E</p>			\$300,000													
<p>27. Signature of Contracting Officer</p>																	
<p>28. Name and Title of Contracting Officer</p>																	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS-McLOR. Box	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 6		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO. Per Request C.Weden 2/25/94	
5. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		6. CODE P-7-2		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09-025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 6-23-92	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Modification No. 29 (and Clause 30 of subject contract).					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

DELIVERY ORDER CITED IN BLOCK 10A ABOVE IS MODIFIED AS FOLLOWS:

Block 11, Required Work Completion Date, is extended from 2/28/94 to 3/31/94.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jeri Simmons		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/28/94

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

National Contract Payment Division, N.C. 27711

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 3 5

Page 1 of 2

Date: 03 / 04 / 94

From: Curt Ushijima
U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

Phone (415) 744-1698

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
<u>#68-W1-0012</u>	<u>#0012-09-005</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-025</u>	<u>6</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-027</u>	<u>9</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-033</u>	<u>9</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-035</u>	<u>5</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-040</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-041</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-042</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-043</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-044</u>	<u>3</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-045</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-046</u>	<u>1</u>	<u> </u>

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By

Date: / / Time: :

National Contract Payment Division, N.C. 27711

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 3 5

Page 2 of 2

Date: 03 / 04 / 94

From: Curt Ushijima
U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

Phone (415) 744-1698

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
<u>#68-W1-0012</u>	<u>#0012-09-047</u>	<u>1</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-048</u>	<u>2</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-049</u>	<u>1</u>	<u> </u>
<u>#68-W1-0012</u>	<u>#0012-09-027</u>	<u>10</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By

Date: / / Time: :



00
25

CET Environmental
Services, Inc.

9706 4th Avenue N.E., Suite 101
Seattle, Washington 98115
Telephone: (206) 525-9168
Toll Free (800) 753-9168
Fax: (206) 525-9521

January 7, 1994

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Notification of Utilizing 75% of Ceiling on Delivery
Order No. 0012-09-025, McCormick & Baxter, Stockton,
California (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley:

Based on the current status of the subject Delivery Order, CET
Environmental Services, Inc. (CET) would like to notify you that
CET has reached 75% of the ceiling amount.

On January 6, 1994 the McCormick & Baxter project reached 75.701%
of its ceiling amount, with posted and committed funds totalling
\$435,281.15. CET believes that the ceiling of \$575,000.00 will be
sufficient to complete the Phase I asbestos abatement activities of
the project. Be advised that upon initiation of Phase II
activities which are expected to commence in the month of February,
1994, additional funding will be necessary.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Danny Lobato
Response Manager

DL/ao

cc: Chris Weden, EPA Region IX
Tara Simmons, EPA Region IX
Brad Coury, Zone Program Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE ERCS-McCor. & B.	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR dtd 3/22/94 (H-8-3)	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons	P-7-2	7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09-025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 6-23-92	
CODE	FACILITY CODE			

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

4E0024 4TFA9AKE1E 2505 \$150,000 68-20X8145

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	Clause H.30 of subject contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

McCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

1. Block 5, Delivery Order Ceiling Amount, is hereby increased by \$150,000, from "\$575,000" to "\$725,000".
2. Block 11, Required Work Completion Date, is extended from "3/31/94" to "9/30/94".

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	3/23/94

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 1322

CONNECTION TEL 912065259521

CONNECTION ID

START TIME 03/23 13:30

USAGE TIME 00'41

PAGES 1

RESULT OK

*Mod 7/DO 25
To Brad County, CT*

DATE: 3/26/74

TO: Kathy Dockery, CIS Manager 3802-F
Systems & Information Mgmt. Branch (~~PM-214E~~)

Acknowledgement: _____

Curt Ushijima, Fax # (415) 744-1680
Phone (415) 744-1698

[illegible]

V06) CANCEL DATE:
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION)

RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: 5
(2 - WASH, 3 - RTP, 4 - CINC, 5 - Reg SF, 6 - Reg S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489-044- F9 V02) CLASS: FI

V04) DONBR: 09-025 V03) MODNBR: 7

K01) CONTRACT NUMBER: 68-W1-0012

V50) PROJECT TITLE: McCormick & Baxter

5) NEGOTIATOR NAME: SIMMONS

V56) NEGOTIATOR SECTION: WA- F9

P02) PROJECT OFFICER NAME: WEDEN

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 3 - 23 - 94

V17) SYNOPSIS CODE: 3

V10) EFFECTIVE DATE: 3 - 23 - 94

1 - WAS SYNOPSISIZED
2 - WAS NOT - DUE TO EMERGENCY
3 - WAS NOT - OTHER REASON

V11) EXPIRATION DATE: 9 - 30 - 94

V14) OBLIGATED AMOUNT: \$150,000

V51) PERCITCO:

CITY CODE: 7 5 0 0 0

COUNTY CODE: 0 7 7

V52) PERSTDIS:

STATE CODE: 0 6

DISTRICT CODE: 0 1 4

V53) PROSC: C211

V54) EFFORT: TS

{ A, AE, C, E, MC, MS, R, S, TS }

V58) ADV. & ASST. CODE: N

(Y or N)

M01) PR RECEIPT DATE: 03 - 23 - 94 M02) PR ACCEPT DATE: 03 - 23 - 94

F01) DCN1	<u>4E0024</u>	F02) ACCT1	<u>4TFA9AKE1E</u>
DCN2	<u> </u>	ACCT2	<u> </u>
DCN3	<u> </u>	ACCT3	<u> </u>
DCN4	<u> </u>	ACCT4	<u> </u>
DCN5	<u> </u>	ACCT5	<u> </u>
DCN6	<u> </u>	ACCT6	<u> </u>
DCN7	<u> </u>	ACCT7	<u> </u>
DCN8	<u> </u>	ACCT8	<u> </u>
DCN9	<u> </u>	ACCT9	<u> </u>
DCN10	<u> </u>	ACCT10	<u> </u>
DCN11	<u> </u>	ACCT11	<u> </u>
DCN12	<u> </u>	ACCT12	<u> </u>

F03) CERTAMT1 \$150,000

CERTAMT2

CERTAMT3

CERTAMT4

CERTAMT5

CERTAMT6

CERTAMT7

CERTAMT8

CERTAMT9

CERTAMT10

CERTAMT11

CERTAMT12

National Contract Payment Division, N.C. 27711

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 3 7

Page 1 of 1

Date: 03 / 24 / 94

From: Curt Ushijima
U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

Phone (415) 744-1698

The following contract documents are attached:

[illegible]

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By _____

Date: / / Time: :

CO MEMO TO THE FILE

MODIFICATION NO. 7 TO
Delivery Order #0012-09-025
under ERCS Contract No.
68-W1-0012
McCormick & Baxter

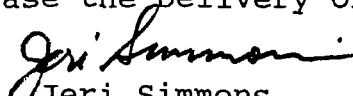
Modification No. 7 increases the Delivery Order Ceiling Amount from \$575,000 to \$725,000. Funding Authorization for the \$150,000 increase is per Procurement Request dated 3/23/94 (the date funds were certified as available).

Accounting Data

4E0024 4TFA9AKE1E 2505 68-20X8145 \$150,000

This Ceiling Increase is within the revised Action Memo: Action Memorandum Amendment 2, dated Nov. 24, 1993 and this action provides funding for **Phase II** of the project: **Dismantling of Site Structures**. Phase I, Asbestos Removal has been completed.

Based on the revised Action Memo 2, it is considered in the best interests of the public to increase the Delivery Order Ceiling by \$150,000.


Jeri Simmons
Contracting Officer

↗
3-23-94 JS

ROUTING AND TRANSMITTAL SLIP

Date

7/22

TO: (Name, office symbol, room number, building, Agency/Post)

Initials

Date

1. *Drubaker*
2. *White*
3. *Lakala*
4. *Deen*
5. *Hall Reynolds*

TUB

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

6/11/76

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Hall Reynolds

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)

U.S. GPO 1990 - 262-080

Prescribed by GSA
FPMR (41 CFR) 101-11.205

US Environmental Protection Agency Washington, DC 20460		1 Name of Originator Chris Weden		2 Date of Requisition 3/15/94	
EPA Procurement Request/Order		3 Mail Code H-8-3		4 Telephone Number (415) 744-2291	
6 Signature of Originator <i>Chris D. Hall - Refused for WEDEN</i>		7 Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8 Deliver To (Project Manager) Brad Shipley		9 Address 75 Hawthorne St. S.E. CA 94105		10 Mail Code H-8-3	
11 Telephone Number (415) 744-2287		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"			
12 Financial Data 68-20X8145		a Appropriation 22		b Servicing Finance Office Number	
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits) 4E0024		Account Number (f) (10 digits) 4TFA9AKE1E	
				Object Class (g) (4 digits) 2505	
				Amount (h) Dollars \$150,000 Cents 00	
13 Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168		14 Amount of money committed is <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15 For Small Purchases Only Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals					
a Branch Office Donald C. White, Chief, FOB		Date 3/22/94		d Property Management Officer/Designee	
b Division/Office Keith Tanager, Dep. Dir. for \$fund		Date 3/24/94		e Other (Specify)	
c Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Certifying Official) <i>Ivania Brown</i> Ivania Brown, Admin. Ofcr.		Date 3/22/94		f Other (Specify)	
17 Date of Order		18 Order Number		19 Contract Number (if any)	
20 Discount Terms					
21 FOB Point		22 Delivery to FOB Point by On or before (Date)		23 Person Taking Order/Quote and Phone No.	
24 Contractor (Name, address, ZIP Code)		25 Type of Order <input checked="" type="checkbox"/> a Purchase <input type="checkbox"/> b Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 19) <input type="checkbox"/> c Oral <input checked="" type="checkbox"/> d Written <input type="checkbox"/> e Continuing		Reference your quote (See block 23) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Jan 94 (f)
	Ref. to Contract #66-W1-0012 & D. O. #0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site #1E SUPERFUND				
					Total
United States of America By (Signature)			28 Typed Name and Title of Contracting Officer		

Purchase Order

Invoice Address —

Submit the Original of the Invoice to

Ship To

Mark All Packages and Papers with Contract and/or Order Numbers

17 Date of Order	18 Order Number	19 Contract Number (if any)	20 Discount Terms
------------------	-----------------	-----------------------------	-------------------

21 FOB Point	22 Delivery to FOB Point by <i>On or before (Date)</i>	23 Person Taking Order/Quote and Phone No
--------------	--	---

24 Contractor (Name, address, ZIP Code)	25 Type of Order	Reference your quote (See block 23)
	<input type="checkbox"/> a Purchase	
	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated	
	<input type="checkbox"/> b Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract (See Block 19)	
c <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Ref to Contract #66-W1-0012 & D.O. #0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site #1E SUPERFUND						
						Total \$	

United States of America
(Signature)

28 Typed Name and Title of Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS - McC & BAX		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 8		3. EFFECTIVE DATE see Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR H-8-3; 5/4/94		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-7-2		7. ADMINISTERED BY (if other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator MR. BRAD CORY, PROGRAM MANAGER				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X DO# 0012-09- 025 (under Contract No. 68-W1-0012)	
						10B. DATED (SEE ITEM 13) 6-23-92	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

~~XXXXXX~~ 4E0034 4TFA9AKE1E 2505 68-20X8145 \$150,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X Clause H.30 of subject contract and Memo dtd April 24, 1994

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

McCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is hereby increased by \$150,000, from "725,000" to "\$875,000".

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Jeri Simmons
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY <i>Jeri Simmons</i> (Signature of Contracting Officer)	5-4-94



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street
San Francisco, CA 94105-3901

28 April 1994


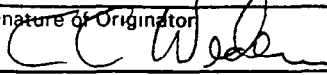
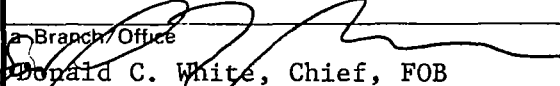
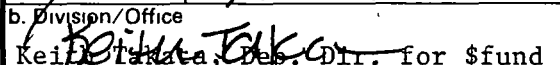
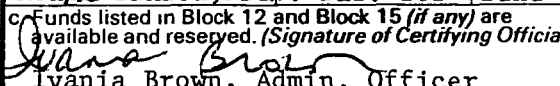
MEMORANDUM

SUBJECT: McCormick & Baxter Site, Stockton, CA
FROM: Chris Weden, ERS *C. Weden*
TO: Keith Takata, Deputy Director for Superfund
THRU: Donald C. White, Chief FOB *FB 4/28*

The attached Procurement Request is for an incremental increase of removal funds for the ERCS Contractor and the McCormick & Baxter Site. The ERCS Contractor will be needed to assist OSC Shipley with the auction of pressure retorts and other wood-treating equipment. This is scheduled to begin 05 May 1994 and funds obligated to date are approximately 95% of ceiling.

*RT Note: This is out of our regional funds -
we're still waiting for \$2M in
set-aside money from HQ*

TF

 US Environmental Protection Agency Washington, DC 20460 Procurement Request/Order		1 Name of Originator Chris Weden		2 Date of Requisition 4/27/94	
		3 Mail Code H-8-3	4 Telephone Number 415 744-228X91	5 Date Item Required 5/4/94	
6 Signature of Originator 				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8 Deliver To (Project Manager) Brad Shipley		9. Address 75 Hawthorne St., S.F., CA 94105		10. Mail Code H-8-3	11 Telephone Number 415 744-2287
12 Financial Data	a Appropriation 68-20X8145	b Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
..... FMO Use (c) (13 digits)		D T (d)	Document Control Number (e) (6 digits) 4E0034	Account Number (f) (10 digits) 4TFA9AKE1E	Object Class (g) (4 digits) 2505
					Amount (h) Dollars \$150,000
					Cents 00
13 Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168			14 Amount of money committed is <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No
16. Approvals					
a Branch/Office  Donald C. White, Chief, FOB		b Date 4/28/94		d. Property Management Officer/Designee Date	
b. Division/Office  Kevin Takemura, Dep. Dir. for \$fund		c Date 4-29-94		e. Other (Specify) Date	
c Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)  Ivania Brown, Admin. Officer		f Date 5/4/94		f. Other (Specify) Date	
17 Date of Order					
18 Order Number					
19 Contract Number (if any)					
20 Order Number					
21 FOB Point					
22 Delivery FOB Point (if other than FOB)					
23 Contract Number					
24 Contract Number					
25 Contract Number					
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	
	Refer to Contract #66-W1-0012 & D.O. #0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site # 1E SUPERFUND			150,000	
27. Signature of Originator					
28. Signature of Approving Official					

I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

DCN:

4E0034

Ivana Brown
Funds Certifying Officer

5.4.94
Date

ACTION: g TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES.
FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	REQUISITION AMT	FROZEN AMT	DATE AND TIME FROZEN
01-	RQ 949A4E0034	150,000.00	150,000.00	05 / 05 / 94 12 : 47
	FROZEN BY JERI SIMMONS (415) 744-1697			
02-	FROZEN BY			/ / :
03-	FROZEN BY			/ / :
04-	FROZEN BY			/ / :
05-	FROZEN BY			/ / :

ACTION: R TABLEID: REQL USERID: IWMV

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 949A4E0034

01- LINE NO: 001	BFY: 94	APPR: 4T	RPIO: 09	
BUDGET ORG: 9AKE		PE: TFA	LINE AMT:	150,000.00
COST ORG:		SITE/PROJ: 091EE	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION:		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

S a>b

Aa

FX

PROCUREMENT ROUTING SLIP

HAZ# _____ PR# _____

			MAIL		
NAME:	CUBICLE	CODE	INITIAL	DATE	
X 1. ORIGINATOR:		H-8-3	CCW	4/28	
X 2. BRANCH CHIEF		H-8			
3. LAURA YOSHII	R0911	H-1-W			
X 4. KEITH TAKATA	R0809	H-1-S			
5. JEFFREY ZELIKSON	R0912	H-1			
X 6. ADMIN. UNIT	9TH	H-1-A			
7. PUBLICATIONS	13307	P-5-3			
8. ADP HARD/SOFTWARE	13114	P-5-1			
9. N. MCGEE	R1409	P-1			
10. E. MASUNAGA	14256	P-7-1			
11. M. TOLIVER	14250	P-7-1			
12. F. CORDINI	14257	P-7-1			
13. B. CATO	14249	P-7-1			
14. R. TAFT	15124	P-1			
15. D. SHIRAKI	14128	P-4-1			
16. B. DIXON	14111	P-7			
X 17. T. WARNER	14105	P-7-2			
18. B. DIXON	14111	P-7			
19. A. WONG	14107	P-7-2			
20. IVON COLLINS	14103	P-7-2			
21. M. RUNNION	14259	P-7-1			
22. F. CORDINI	14257	P-7-1			

→ Jeri Simmons (P-7-2)
Modify D.O 5/4/94

ADMINISTRATIVE UNIT H-1-A

4-2170
REV/BL/94

PROCUREMENT REQUEST ROUTING SLIP

	INITIAL	DATE
1. ORIGINATOR:		
H- 5-3 woden		

Your procurement order HAZ # _____
has been forwarded to P-7 on _____

To track this procurement contact
Alvin Wong 4-1694 or
Ivon Collins 4-1689
Use the HAZ number to identify this
procurement.

PLEASE CALL LOLITA MORALES AT 4-2173
AS SOON AS YOU RECEIVE THE ITEM(S).

If PR is cancelled, please write
cancelled on the form and return
to the Admin. Unit H-1-A.

ADMINISTRATIVE UNIT H-1-A

4-2170
REV/BL/94

DATE: 05/05/94

TO: Kathy Dockery, CIS Manager
Systems & Information Mgmt. Branch (PM-214F)

Acknowledgement: _____

Curt Ushijima, Fax # (415) 744-1680
Phone (415) 744-1698

[illegible]

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: 5
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489 070 F9 V02) CLASS: FI
V04) DONBR: 09-025 V03) MODNBR: 8
K01) CONTRACT NUMBER: #68-W1-0012
V50) PROJECT TITLE: McCormick & Baxter
V55) NEGOTIATOR NAME: SIMMONS
V56) NEGOTIATOR SECTION: WA - F9
P02) PROJECT OFFICER NAME: WEDEN

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 05-04-94 V17) SYNOPSIS CODE: 3
V10) EFFECTIVE DATE: 05-04-94 1 - WAS SYNOPSISIZED
V11) EXPIRATION DATE: 09-30-94 2 - WAS NOT - DUE TO EMERGENCY
V14) OBLIGATED AMOUNT: \$150,000 3 - WAS NOT - OTHER REASON
V51) PERCITCO: CITY CODE: 7 5 0 0 0 V52) PERSTDIS: STATE CODE: 0 6
COUNTY CODE: 0 7 7 DISTRICT CODE: 0 1 4
V53) PROSC: C211 V54) EFFORT: TS
{ A, AE, C, E, MC, MS, R, S, TS }
V58) ADV. & ASST. CODE: N
(Y or N)

M01) PR RECEIPT DATE: 05-04-94 M02) PR ACCEPT DATE: 05-04-94

F01) DCN1	<u>4E0034</u>	F02) ACCT1	<u>4TFA9AKE1E</u>
DCN2	_____	ACCT2	_____
DCN3	_____	ACCT3	_____
DCN4	_____	ACCT4	_____
DCN5	_____	ACCT5	_____
DCN6	_____	ACCT6	_____
DCN7	_____	ACCT7	_____
DCN8	_____	ACCT8	_____
DCN9	_____	ACCT9	_____
DCN10	_____	ACCT10	_____
DCN11	_____	ACCT11	_____
DCN12	_____	ACCT12	_____

F03) CERTAMT1 \$150,000
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____
CERTAMT5 _____
CERTAMT6 _____
CERTAMT7 _____
CERTAMT8 _____
CERTAMT9 _____
CERTAMT10 _____
CERTAMT11 _____
CERTAMT12 _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS- McC & Bax	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. H-8-3 PR dtd 5-31-94	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		7. ADMINISTERED BY (If other than Item 6) CODE	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER X DO# 0012-09-025 (under Contract No. 68-W1-0012) 9D. DATED (SEE ITEM 13) 6-23-92		
CODE		FACILITY CODE			
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4E0047 4TFA9AKE1E 2505 68-20X8145 \$100,000					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) X Clause H.30 of subject contract and Memo dated Apr. 24, 1994.					

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MCCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is increased by \$100,000, from "\$875,000" to "\$975,000".

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Jeri Simmons</i> (Signature of Contracting Officer)	6-1-94

National Contract Payment Division, N.C. 27711

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 6 8

Page 1 of 1

Date: 06 / 03 / 94

From: Curt Ushijima
U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

Phone (415) 744-1698

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
<u>68-W1-0012</u>	<u>0012-09-025</u>	<u>9</u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By

Date: / / Time: :

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____
(2 - WASH, 3 - RTP, 4 - CINC, 5 - Reg. SF, 6 - Reg. S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

1) RFP NUMBER: W489-081 F9 V02) CLASS: FI
4) DONBR: 09-025 V03) MODNBR: 9
1) CONTRACT NUMBER: 68-W1-0012
2) PROJECT TITLE: McCormick & Baxter
5) NEGOTIATOR NAME: SIMMONS
3) NEGOTIATOR SECTION: WA-F9
2) PROJECT OFFICER NAME: WEDEN

WARD INFORMATION NEEDED:

1) AWARD DATE: 06 . 01 . 94
2) EFFECTIVE DATE: 06 . 01 . 94
1) EXPIRATION DATE: 09 - 30 - 94
4) OBLIGATED AMOUNT: \$100,000.00

V17) SYNOPSIS CODE: 3
1 - WAS SYNOPSISIZED
2 - WAS NOT - DUE TO EMERGENCY
3 - WAS NOT - OTHER REASON

1) PERCITCO: V52) PERSTDIS:
CITY CODE: 7 5 0 0 0 STATE CODE: 0 6
COUNTY CODE: 0 7 7 DISTRICT CODE: 0 1 4
1) PROSC: C211 V54) EFFORT: TS
(Y or N) { A, AE, C, E, MC, MS, R, S, TS }

M01) PR RECEIPT DATE: 06 . 01 . 94 M02) PR ACCEPT DATE: 06 . 01 . 94

F01) DCN1	<u>4E0047</u>	F02) ACCT1	<u>4TFA9AKE1E</u>
DCN2	_____	ACCT2	_____
DCN3	_____	ACCT3	_____
DCN4	_____	ACCT4	_____
DCN5	_____	ACCT5	_____
DCN6	_____	ACCT6	_____
DCN7	_____	ACCT7	_____
DCN8	_____	ACCT8	_____
DCN9	_____	ACCT9	_____
DCN10	_____	ACCT10	_____
DCN11	_____	ACCT11	_____
DCN12	_____	ACCT12	_____

F03) CERTAMT1 \$100,000.00
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____
CERTAMT5 _____
CERTAMT6 _____
CERTAMT7 _____
CERTAMT8 _____
CERTAMT9 _____
CERTAMT10 _____
CERTAMT11 _____
CERTAMT12 _____

[illegible]

CO MEMO TO FILE

MODIFICATION NO. 9 TO
D.O. #0012-09-025 under
Contract No. 68-W1-0012
McCormick & Baxter

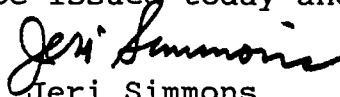
This Modification increases Delivery Order Ceiling from \$875,000 to \$975,000 which is consistent with the Memo dated April 24, 1994.

The authority to increase the DO by \$100,000 is from the Procurement Request dated 5/31/94 (ie, the date the funds were certified as available); also see Attachments to the PR showing the transaction was accepted into IFMS.

Funds were frozen on 6/1/94.

DCN	4E0047
Acct	4TFA9AKE1E
Obj Cl	2505
Appro.	68-220X8145
Amount	\$100,000

Based on the Action Memo, Memo dated 4/24/94, and Memo dtd May 26, 1994 from Chief, ERS (see attached), the above increase is considered to be in the best interests of the Government. Modification No. 9 will be issued today and faxed to CET.


Jeri Simmons
Contracting Officer
ERCS RACO

6-1-94

26 May 94

Subject: PR for continued removal action at McC&B

From: Chief, ERS

To: Chief, FOB

The attached PR for \$100,000 is to provide incremental funds for continuing the demolition project at McC&B in Stockton. This will keep us afloat for 2 weeks, when an additional PR will be cut for the next increment. This work is all under the approved ceiling request; we are incrementally funding because we are still waiting for HQ to release \$2.2M from the early action set aside account. We expect the total need for this phase is about \$500K.

cc: Jones
McMemamin
Simmons
Shipley

5/27



Sarah M. hasn't seen
the McC & Bax. PR.

~~also has not seen~~

~~Charleston DRMO's
or Super Chrome~~

Extended DRMO today -
\$'s OK per Brad Casper for 1 week
~~\$100K left~~ F&D required on June 6.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE ERCS- McC & Bax	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. H-8-3 PR dtd 5-31-94	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons	CODE P-7-2	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		10A. MODIFICATION OF CONTRACT/ORDER X DO# 0012-09- 025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 6-23-92	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4E0047 4TFA9AKE1E 2505 68-20X8145 \$100,000			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) X Clause H.30 of subject contract and Memo dated Apr. 24, 1994.			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MCCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is increased by \$100,000, from "\$875,000" to "\$975,000".

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jeri Simmons	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY	(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

*faxed signed copy to Brad County
CET, 6-1-94 JS*

ACTION: G TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES.
FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	REQUISITION AMT	FROZEN AMT	DATE AND TIME FROZEN
	-----	-----	-----	-----
01-	RQ 949A4E0047	100,000.00	100,000.00	06 / 01 / 94 13 : 30
	FROZEN BY JERI SIMMONS 415 744-1697			
02-	FROZEN BY			/ / :
03-	FROZEN BY			/ / :
04-	FROZEN BY			/ / :
05-	FROZEN BY			/ / :

US Environmental Protection Agency
Washington, DC 20460**Procurement
Request/Order**

1 Name of Originator

Chris Weden

2 Date of Requisition

5/16/94

3 Mail Code

H-8-3

4 Telephone Number

415 744-2291

5 Date Item Required

5/31/94

6 Signature of Originator

7 Recommended Procurement Method

☐ Competitive ☐ Other than full and open competition ☐ Sole source small purchase

8 Deliver To (Project Manager)

Brad Shipley

9 Address

75 Hawthorne St., S.F., CA

10 Mail Code

H-8-3

11 Telephone Number

415 744-2287

12
Financial
Data

a. Appropriation

68-20X8145

b Servicing Finance Office Number

22

NOTE: Item 12(d) Document Type — Contract = "C,"
Purchase Order = "P"FMO Use
(c) (13 digits)D
T
(d)Document
Control Number
(e) (6 digits)Account Number
(f) (10 digits)Object
Class
(g) (4 digits)

Amount (h)

Dollars

Cents

C

4E0047

4TFA9AKE1E

2505

\$100,000

00

13 Suggested Source (Name, Address, ZIP Code, Phone/Contact)

CET Environmental Services
9706 4th Ave., N.E., Suite 101
Seattle, WA 800 753-916814 Amount of money
committed is☐ Original
☒ Increase
☐ Decrease

15. For Small Purchases Only. Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less

☐ Yes ☐ No**16. Approvals**

a. Branch/Office

Donald C. White, Chief, FOB

Date

5/26/94

d. Property Management Officer/Designee

Date

b. Division/Office

Keith Takata, Dep. Dir. for \$fund

Date

5-27-94

e Other (Specify)

Date

c Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Certifying Official)

Date

5/31/94

f Other (Specify)

Date

Iviana Brown, Admin. Officer

17 Date of Order

18 Order Number

19 Contract Number (if any)

20 Discount Terms

21 FOB Point

22 Delivery to FOB Point by On or before Date

23 Person Taking Order/Quote and Phone No.

24 Contractor (Name, address, ZIP Code)

25 Type of order

☒ Purchase

Reference your quote (See Block 23)

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

If delivery provisions on the reverse are listed, the delivery order is subject to the terms and conditions of the contract (See Block 19)

a ☒ Oral ☒ Written ☒ Contracting**26. Schedule**

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Refer to Contract #66-W1-0012 & D. O. #0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA			\$100,000			
	Site # 1E						
	SUPERFUND						
					Total		
27 Printed Name and Title of Contracting Officer					28 Typed Name and Title of Contracting Officer		

PROCUREMENT ROLLING SLIP

HAZ# _____ PR# _____

			MAIL		
NAME:	CUBICLE	CODE	INITIAL	DATE	
1. ORIGINATOR: <i>Weller</i>		H-8-3	<i>cw</i>	<i>5/20</i>	
2. BRANCH CHIEF		H-8		<i>DL</i>	
3. LAURA YOSHII	R0911	H-1-W			
4. KEITH TAKATA	R0809	H-1-S			
5. JEFFREY ZELIKSON	R0912	H-1			
6. ADMIN. UNIT	9TH	H-1-A	<i>IVB</i>		
7. PUBLICATIONS	13307	P-5-3			
8. ADP HARD/SOFTWARE	13114	P-5-1			
9. N. MCGEE "S I R M O"	R1409	P-1			
10. E. MASUNAGA ADMIN. SERVICES	14256	P-7-1			
11. M. TOLIVER SCTY/ELECT/SPACE	14250	P-7-1			
12. F. CORDINI PROPERTY MGMT.	14257	P-7-1			
13. B. CATO FURNITURE	14249	P-7-1			
14. R. TAFT HEALTH & SAFETY	15124	P-1			
15. D. SHIRAKI END-OF-YEAR BUYS	14128	P-4-1			
16. B. DIXON RSA ACCTNG DATA	14111	P-7			
17. T. WARNER METHOD & JUSTIFY	14105	P-7-2			
18. B. DIXON DATE/PULL COPY	14111	P-7			
19. A. WONG PLACE ORDER	14107	P-7-2			
20. IVON COLLINS PLACE ORDER	14103	P-7-2			
21. M. RUNNION PLACE ORDER (CS)	14259	P-7-1			
22. F. CORDINI PLACE ORDER (GPO)	14257	P-7-1			
<p><i>J. Simmons P-7-2 1097</i> <i>wc 6/24/11</i> <i>8/6/11</i></p>					
ADMINISTRATIVE UNIT H-1-A			4-2170 REV/BL/94		

I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

DCN: 4E0047

Ivana Brown
Funds Certifying Officer

May 31, 94
Date

ACTION: R TABLEID: REQ JSERID: QMEV

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 949A4E0047

01- LINE NO: 001	BFY: 94	APPR: 4T	RPIO: 09	
BUDGET ORG: 9AKE		PE: TFA	LINE AMT:	100,000.00
COST ORG:		SITE/PROJ: 091EE	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION:		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

S a>b

Aa

DOC |

26 May 94

Subject: PR for continued removal action at McC&B

From: Chief, ERS 

To: Chief, FOB

The attached PR for \$100,000 is to provide incremental funds for continuing the demolition project at McC&B in Stockton. This will keep us afloat for 2 weeks, when an additional PR will be cut for the next increment. This work is all under the approved ceiling request; we are incrementally funding because we are still waiting for HQ to release \$2.2M from the early action set aside account. We expect the total need for this phase is about \$500K.

cc: Jones
McMemamin
Simmons
Shipley

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE ERCS McC&Bax	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 10		3. EFFECTIVE DATE see Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR H-8 - 3 dtd 6-10-94	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Environmental Protection Agency 75 Hawthorne St. San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-7-2	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., NE, Suite 101 Seattle, WA 98115 Attn: Ms. Laurie Telin, Contract Administrator			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER X DO# 0012-09-025 (under Contract No. 68-W1-0012) 10B. DATED (SEE ITEM 13) 6-23-92		
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4E0052 4TFA9AKEIE 2505 68-20X8145 \$200,000					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) X Clause H.30 of subject contract and Memo dated May 26, 1994					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

McCormick & Baxter, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is increased by \$200,000, from "\$975,000" to "\$1,175,000".

15A. NAME AND TITLE OF SIGNER (Type or print) Jeri Simmons		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	16C. DATE SIGNED 6-13-94
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (REV. 10-83), Prescribed by GSA FAR (48 CFR) 53.243	

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: _____
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489-085-F9 V02) CLASS: FE
V04) DONBR: 09-025 V03) MODNBR: 10
K01) CONTRACT NUMBER: 68-W1-0012
V50) PROJECT TITLE: McCormick & Baxter
V55) NEGOTIATOR NAME: SIMMONS
V56) NEGOTIATOR SECTION: WA-F9
P02) PROJECT OFFICER NAME: WEDEN

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 06-13-94 V17) SYNOPSIS CODE: 3
V10) EFFECTIVE DATE: 06 13 93
V11) EXPIRATION DATE: 09-30-94
V14) OBLIGATED AMOUNT: \$200,000.-
V51) PERCITCO: CITY CODE: 7 5 0 0 0 STATE CODE: 0 6
COUNTY CODE: 0 7 7 DISTRICT CODE: 0 1 4
V52) PERSTDIS:
V53) PROSC: C211 V54) EFFORT: TS
(A, AE, C, E, MC, MS, R, S, TS)
V58) ADV. & ASST. CODE: N
(Y or N)

M01) PR RECEIPT DATE: _____ M02) PR ACCEPT DATE: _____

F01) DCN1	<u>4E0052</u>	F02) ACCT1	<u>4TFA9AKEIE</u>
DCN2	_____	ACCT2	_____
DCN3	_____	ACCT3	_____
DCN4	_____	ACCT4	_____
DCN5	_____	ACCT5	_____
DCN6	_____	ACCT6	_____
DCN7	_____	ACCT7	_____
DCN8	_____	ACCT8	_____
DCN9	_____	ACCT9	_____
DCN10	_____	ACCT10	_____
DCN11	_____	ACCT11	_____
DCN12	_____	ACCT12	_____

F03) CERTAMT1 \$200,000.-
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____
CERTAMT5 _____
CERTAMT6 _____
CERTAMT7 _____
CERTAMT8 _____
CERTAMT9 _____
CERTAMT10 _____
CERTAMT11 _____
CERTAMT12 _____

CO MEMO TO THE FILE

10 JS
Modification No. 10 to
Delivery Order #0012-09-025
under Contract No. 68-W1-0012
McCormick & Baxter

Purpose

of Modification No. 9 is to increase funding by \$200,000.
Total funding is being increased from \$975,000 to \$1,175,000.

Background

Increase is clearly within the intent of the May 26, 1994 Memo
filed with Modification No. 9 and initial Action Memo. Per
Terry Brubaker today, there should be additional funding next
week.

Authority

Reference Procurement Request dated 6/10/94 (the date funds were
certified as available):

DCN	4E0052
Acct	4TFA9AKE1E
Appro	68-20X8145
Obj.Cl	2505
Amount	\$200,000

I received a copy of subject PR today (I was at EPA Seattle last
week).

Conclusion

Based on the above, I consider it in the best interests of the
Government to issue Modification No. 10 to DO 25.

JS

Jeri Simmons

Jeri Simmons
Contracting Officer

6-13-94

(Signed copy) faxed to CET
on 6-14-94. Copies given to
Chris Weden for Brad Shipley &
himself 6-14-94. JS

(Funds were frozen by Curt
Ushijima on 6-13-94). JS

Note: Per Curt - system
entered, showed as accepted when he
entered it on 6-13-94 but wouldn't print
out a funds frozen screen until
6/14 (re after hours). JS


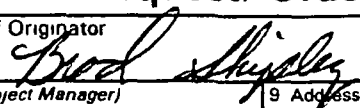
ACTION: G TABLEID: CFRI USERID: UCAF

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES.
FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	REQUISITION AMT	FROZEN AMT	DATE AND TIME FROZEN
	-----	-----	-----	-----
01-	RQ 949A4E0052	200,000.00	200,000.00	06 / 14 / 94 10 : 56
	FROZEN BY JERI SIMMONS 415 744-1697			
02-	FROZEN BY			/ / :
03-	FROZEN BY			/ / :
04-	FROZEN BY			/ / :
05-	FROZEN BY			/ / :

 Procurement Request/Order		US Environmental Protection Agency Washington, DC 20460		1 Name of Originator Brad Shipley		2 Date of Requisition 6/7/94	
3 Mail Code H-8-3		4 Telephone Number 415 744-2287		5 Date Item Required 6/14/94			
6 Signature of Originator 				7 Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8 Deliver To (Project Manager) Brad Shipley		9 Address 75 Hawthorne St., S.F., CA		10 Mail Code H-8-3		11 Telephone Number 415 744-2287	
12 Financial Data 68-20X8145		a. Appropriation 68-20X8145		b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
FMO Use (c) (13 digits) C		Document Control Number (e) (6 digits) 4E0052		Account Number (f) (10 digits) 4TFA9AKE1E		Object Class (g) (4 digits) 2505	
						Amount (h) Dollars \$200,000 Cents 00	
13 Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168				14 Amount of money committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals							
a. Branch/Office Donald C. White, Chief, FOB		Date 6/8/94		d. Property Management Officer/Designee		Date	
b. Division/Office Keith Takata, Dep. Dir. for \$fund		Date 6-8-94		e. Other (Specify)		Date	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Certifying Official) Avania Brown, Admin. Officer		Date 6/10/94		f. Other (Specify)		Date	
17. Date of Order		18. Order Number		19. Contract Number (if any)		20. Discount Terms	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)				25. Type of Order <input type="checkbox"/> a. Purchase <input checked="" type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19). <input type="checkbox"/> c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 23) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	SUPERFUND Refer to Contract #66-W1-0012 & D. O. #0012-09-025 for Superfund Removal Action at the McCormick & Baxter Superfund Site, Stockton, CA Site # 1E			\$200,000			
						Total \$	
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			

AMENDMENT OF SOLICITATION		N/MODIFICATION OF CONTRACT		CONTRACT ID CODE RCS - McC & BAX	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. PR H-8-3 dtd 7-19-94	5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-7-2	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Ave., N.E., Suite 101 Seattle, WA 98115 Attn: Mr. Brad Coury, Program Manager			(/)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. DO# 0012-09-025 under *	
				10B. DATED (SEE ITEM 13) 06/23/92	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4E0059 4TFA9AKE1E 2505 68-20X8145 \$250,000

*under Contract No. '68-W1-0012

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(/)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
✓	D. OTHER (Specify type of modification and authority) Clause H.30 and Memo dated May 26, 1994


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

McCORMICK & BAXTER, Delivery Order #0012-09-025, is modified as follows:

Block 5, Delivery Order Ceiling Amount, is hereby increased by \$250,000, from "\$1,175,000" to "\$1,425,000"

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7-19-94

MESSAGE CONFIRMATION

DATE: 07/19/94 TIME: 15:58

ID: EPA

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
07/19	15:56	02'06"	206 525 9521	G3-S	003	OK

*Fixed Mod 11
to DO 25*

National Contract Payment Division, N.C. 27711

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 4 9 0 0 9 2

Page 1 of 1

Date: 07 / 20 / 94

From: ^{EXU}
Curt Ushijima

Phone (415) 744-1698

U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
#68-W1-0012	#09-025	11	Simmons
#68-W1-0012	#09-043	4	Simmons
#68-W1-0012	#09-052	1	Simmons

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By _____

Date: ____/____/____ Time: ____:____

V57) LOCATION: 5
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg S&E)

[illegible]

14 July 94

Subject: Removal Action PR

From: Chief, ERS 

To: Chief, FOB

The attached PR for \$250,000 is to increase the ERCS Delivery Order for the ongoing removal action at the McCormick & Baxter NPL site in Stockton. The DO now stands at \$1.175 M; the increase will bring the ERCS ceiling to \$1.425M, still well within our overall project ceiling of \$3.4 million. This increase will be the last increment to complete the ongoing surface stabilization project. We expect this to be completed within the next two weeks. Start up of further removal action projects at this site will be dependent upon joint OSC-RPM decisions over the next two months, as well as receiving additional funding from HQ.

US Environmental Protection Agency
Washington, DC 20460Procurement
Request/OrderAgency
0

1. Name of Originator

Brad Shipley

3. Mail Code

H-8-3

4. Telephone Number

415 744-2287

2. Date of Requisition

7/14/94

5. Date Item Required

7/21/94

6. Signature of Originator

7. Recommended Procurement Method

☐ Competitive ☐ Other than full and open competition ☐ Sole source small purchase

8. Delivery To (Project Manager)

Brad Shipley

9. Address

75 Hawthorne St., S.F., CA 94105

10. Mail Code

H-8-3

11. Telephone Number

415 744-2287

12. Financial Data

a. Appropriation

68-20X8145

b. Servicing Finance Office Number

22

NOTE: Item 12(d) Document Type — Contract = "C,"

Purchase Order = "P"

FMO Use
(c) (13 digits)D
T
(d)Document
Control Number
(e) (6 digits)

C 4E0059

Account Number
(f) (10 digits)

4TFA9AKE1E

Object
Class
(g) (4 digits)

2505

Amount (h)

Dollars

\$250,000

Cents

00

13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)

CET Environmental Services
9706 4th Ave., N.E., Suite 101
Seattle, WA 800 753-916814. Amount of money
committed is:☐ Original
☒ Increase
☐ Decrease

15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less.

☐ Yes ☐ No

16. Approvals

a. Branch/Office

Donald C. White, Chief, FOB

Date

7/18/94

d. Property Management Officer/Designee

Date

b. Division/Office

Keith Takata, Dep. Dir. for \$fund

Date

7/18/94

e. Other (Specify)

Date

c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)

Date

7/19/94

f. Other (Specify)

Date

17. Date of Order

18. Order Number

19. Contract Number (if any)

20. Document Number

21. FOB Point

22. Delivery to FOB Point by On or before (Date)

23. Person Taking Order/Quote and Phone No.

24. Contractor (Name, address, ZIP Code)

25. Type of Order

Reference your quote/Spec. No. 22

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)
	<p>SUPERFUND</p> <p>Refer to Contract #66-W1-0012 & D.O. #0012-09-025 for Superfund removal action at the McCormick & Baxter Superfund Site, Stockton, CA</p> <p>Final increase to existing DO: \$1.425M</p> <p>1,175,000 250,000 1,425,000</p>			250,000

I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

DCN: 4E0059

Ivan Brown
Funds Certifying Officer

7.19.94
Date

ACTION: R TABLEID: REQL USERID: QMEI

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 949A4E0059

01- LINE NO: 001	BFY: 94	APPR: 4T	RPIO: 09	
BUDGET ORG: 9AKE		PE: TFA	LINE AMT:	250,000.00
COST ORG:		SITE/PROJ: 091EE	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION:		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

S a>b

Aa

FX

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		CONTRACT ID CODE RCS - McCor & Baxter		PAGE OF PAGES 1 1
2 AMENDMENT/MODIFICATION NO 12		3 EFFECTIVE DATE See Block 16c		4 REQUISITION/PURCHASE REQ NO PR H-8-3 dtd 09/28/94
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 ATTN: Jeri Simmons (P-7-2)		7. ADMINISTERED BY (If other than Item 6) CODE		
8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 9706 4th Avenue, N.E., Suite 101 Seattle, WA 98115 ATTN: Brad Coury, Program Manager		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO D.O. #0012-09-025 re: #68-W1-0012		
		10B. DATED (SEE ITEM 13) 06/23/92		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods

(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12 ACCOUNTING AND APPROPRIATION DATA (If required)

68-20X8145 C 4E0073 4TFA9AKE1E 2505 \$50,000.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
✓	D. OTHER (Specify type of modification and authority) Clause H.30 of subject contract and memo dated May 26, 1994, and Action Memo 2 dated 11-24-93.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MCCORMICK & BAXTER, DELIVERY ORDER #0012-09-025 is modified as follows:

- A. Block 5, Delivery Order Ceiling Amount, is increased by \$50,000 from "\$1,425,000" to "\$1,475,000".
- B. Block 11, Required Work Completion Date, is extended from "September 30, 1994" to "Dec. 31, 1994".

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeri Simmons</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-29-94

DATE: 09/29/94

TO: Kathy Dockery, CIS Manager
Systems & Information Mgmt. Branch (3802-F)

Acknowledgement: _____

Curt Ushijima, Fax # (415) 744-1680
Phone (415) 744-1698

[illegible]

V06) CANCEL DATE: _____
(YOU MAY NOT CANCEL A PREVIOUSLY AWARDED ACTION.
SEE SYSTEM MANAGER TO CANCEL AN AWARDED ACTION.)

RFP LEVEL CODING SHEET CONTRACT INFORMATION SYSTEM

V57) LOCATION: 5
(2 - WASH, 3 - RTP, 4 - CNC, 5 - Reg. SF, 6 - Reg. S&E)

INITIAL ENTRIES NEEDED REGARDLESS OF CLASS:

V01) RFP NUMBER: W489 171 F9 V02) CLASS: FE
V04) DONBR: 0012-09-025 V03) MODNBR: 12
K01) CONTRACT NUMBER: 68-W1-0012
V50) PROJECT TITLE: McCormick & Baxter
V55) NEGOTIATOR NAME: SIMMONS
V56) NEGOTIATOR SECTION: WA-F9
P02) PROJECT OFFICER NAME: WEDEN

AWARD INFORMATION NEEDED:

V09) AWARD DATE: 9 29 94 V17) SYNOPSIS CODE: 3
V10) EFFECTIVE DATE: 9 29 94
V11) EXPIRATION DATE: 12 31 94
V14) OBLIGATED AMOUNT: \$50,000
V51) PERCITCO: CITY CODE: 7 5 0 0 0 V52) PERSTDIS: STATE CODE: 0 6
COUNTY CODE: 0 7 7 DISTRICT CODE: 0 1 4
V53) PROSC: C211 V54) EFFORT: TS
(A, AE, C, E, MC, MS, R, S, TS)
V58) ADV. & ASST. CODE: N
(Y or N)

M01) PR RECEIPT DATE: 9 29 94 M02) PR ACCEPT DATE: 9 29 94

F01) DCN1 4E0073 F02) ACCT1 4TFA9AKE1E
DCN2 _____ ACCT2 _____
DCN3 _____ ACCT3 _____
DCN4 _____ ACCT4 _____
DCN5 _____ ACCT5 _____
DCN6 _____ ACCT6 _____
DCN7 _____ ACCT7 _____
DCN8 _____ ACCT8 _____
DCN9 _____ ACCT9 _____
DCN10 _____ ACCT10 _____
DCN11 _____ ACCT11 _____
DCN12 _____ ACCT12 _____

F03) CERTAMT1 \$50,000
CERTAMT2 _____
CERTAMT3 _____
CERTAMT4 _____
CERTAMT5 _____
CERTAMT6 _____
CERTAMT7 _____
CERTAMT8 _____
CERTAMT9 _____
CERTAMT10 _____
CERTAMT11 _____
CERTAMT12 _____

 *** ACTIVITY REPORT ***

ACTY#	MODE	CONNECTION TEL	CONNECTION ID	START TIME	USAGE T.	PAGES	RESULT
*3372	TX	ECM	912155975029	09/28 08:39	00'39	1	OK
*3373	TX	ECM	915093724549	09/28 08:43	00'31	1	OK
*3374	TX	G3	917032641427	09/28 09:25	01'40	3	OK
*3375	TX	ECM	915104603037	09/28 09:36	00'38	1	OK
*3377	AUTO RX	G3	505 982 6889	09/28 10:31	05'14	5	OK
*3379	TX		14082625436	09/28 10:51	00'00	0	NG
							0 STOP
*3380	TX	ECM	912022602159	09/28 10:53	09'50	18	OK
*3381	TX	G3	912065534957	EPA MGMT DIV SEA 09/28 11:17	01'20	2	OK
*3382	TX		14083242702	09/28 11:28	00'00	0	NG
							0 STOP
*3383	AUTO RX	ECM	4158341538	09/28 12:05	00'59	2	OK
*3384	TX	ECM	912022600559	OCE/ADMIN SUPPT 09/28 12:26	01'53	3	OK
*3385	TX	ECM	912022600559	OCE/ADMIN SUPPT 09/28 12:36	00'55	1	OK
*3386	AUTO RX	ECM	703 893 6819	09/28 14:21	01'01	2	OK
*3387	TX	ECM	915133662063	09/28 14:42	02'16	5	OK
*3390	AUTO RX	G3	707 252 8281	09/28 14:50	00'50	1	OK
*3389	TX		915133662063	09/28 14:52	00'00	0	NG
							0 #018
*3391	TX	ECM	915133662063	09/28 14:54	03'28	6	OK
*3392	TX	ECM	915133662063	09/28 15:00	02'17	4	OK
*3393	TX	G3	917075380166	09/28 15:03	06'10	9	OK
*3394	TX	ECM	915133662063	09/28 15:10	01'53	3	OK
*3395	TX	ECM	915133662063	09/28 15:12	01'54	3	OK
*3396	TX	G3	915105273800	09/28 15:17	06'58	10	OK
*3397	TX	ECM	915133662063	09/28 15:42	02'52	5	OK
*3398	TX	ECM	912022600279	09/28 16:35	07'36	14	OK
*3399	TX	ECM	912022607869	09/28 17:14	07'23	14	OK
*3400	TX	ECM	913032922087	09/28 20:37	01'40	1	OK
*3401	TX	ECM	913032922087	09/28 22:12	02'53	2	OK
3402	AUTO RX	ECM	202 260 0559	OCE/ADMIN SUPPT 09/29 04:05	02'22	4	OK
3403	AUTO RX	G3	2022602118	09/29 07:38	01'24	2	OK
3404	AUTO RX	G3	707 252 8281	09/29 08:45	01'10	2	OK
3405	AUTO RX	G3	4157445484	09/29 09:37	01'05	2	OK
3406	TX	ECM	912024826760	OEO VA 09/29 09:48	01'48	4	OK
3407	TX		912138941184	09/29 10:17	00'00	0	NG
							0 #018
3408	AUTO RX	G3	510 494 5778	09/29 10:19	03'23	6	OK
3409	TX	G3	913032931647	09/29 10:25	00'45	1	OK
3410	TX		912138941184	09/29 10:32	00'00	0	NG
							0 #018
3411	MEMORY RX	ECM	2022600084	09/29 10:49	13'19	40	OK
3412	TX		912138941184	09/29 11:14	00'00	0	NG
							0 #018
3414	TX		912138941184	09/29 12:01	00'00	0	NG
							0 #018
3415	TX	ECM	919195417971	09/29 12:07	02'57	7	OK

RTP

PROCUREMENT ROUTING SLIP

HAZ# _____ PR# _____

		MAIL		
NAME:	CUBICLE	CODE	INITIAL	DATE
1. ORIGINATOR:				
2. BRANCH CHIEF		H-		
3. LAURA YOSHII	R0911	H-1-W		
4. KEITH TAKATA	R0809	H-1-S		
5. JEFFREY ZELIKSON	R0912	H-1		
6. ADMIN. UNIT	9TH	H-1-A	<i>DB</i>	
7. PUBLICATIONS	13307	P-5-3		
8. ADP HARD/SOFTWARE	13114	P-5-1		
9. N. MCGEE "S I R M O"	R1409	P-1		
10. E. MASUNAGA ADMIN. SERVICES	14256	P-7-1		
11. M. TOLIVER SCTY/ELECT/SPACE	14250	P-7-1		
12. F. CORDINI PROPERTY MGMT.	14257	P-7-1		
13. B. CATO FURNITURE	14249	P-7-1		
14. R. TAFT HEALTH & SAFETY	15124	P-1		
15. D. SHIRAKI END-OF-YEAR BUYS	14128	P-4-1		
B. DIXON RSA ACCTNG DATA	14111	P-7		
17. T. WARNER METHOD & JUSTIFY	14105	P-7-2		
18. B. DIXON DATE/PULL COPY	14111	P-7		
19. A. WONG PLACE ORDER	14107	P-7-2		
20. IVON COLLINS PLACE ORDER	14103	P-7-2		
21. M. RUNNION PLACE ORDER (CS)	14259	P-7-1		
22. F. CORDINI PLACE ORDER (GPO)	14257	P-7-1		

4-2170

PROCUREMENT REQUEST ROUTING SLIP

1. ORIGINATOR:

H- 8-3 Shipley

Your procurement order HAZ # _____

has been forwarded to P-7 on _____

To track this procurement contact
Alvin Wong 4-1694 or
Ivon Collins 4-1689
Use the HAZ number to identify this
procurement.

PLEASE CALL LOLITA MORALES AT 4-2173
AS SOON AS YOU RECEIVE THE ITEM(S).

If PR is cancelled, please write
cancelled on the form and return
to the Admin. Unit H-1-A.

4-2170

Jerry, Curt

*Curt - Read the
DEN's Acct. #'s from
Maureen x2168. See Below*

28 Sep 94

Subject: Final FY94 ERS funding actions

From: Chief, ERS

To: H-8, H-1-S, H-1-A, P-7-2

The attached PRs are to obligate \$520,000 of the remaining \$700,000 (+ or -) from the Removal Advice of Allowance. We will allow about \$200,000 to remain until the expiration of the fiscal year as an emergency contingency. Even with this amount lapsing, we will have obligated 99.3% of funds received during the year.

Sites being funded within their existing approved ceilings:

McCormick & Baxter

\$50,000 ✓

For site winterization work; this will complete the current removal action phase.

4E0073 4TFA9AKEIE

Sites being funded after ceiling increase approval:

✓ Superchrome

\$400,000 ✓

For site demolition and soil excavation and removal.

4E0075 4TFA9AKEAH

Sites being initiated with new action memo:

9/28- left Terry a msg: last Action Memo Revision (#2) dtd 8-18-94 only covers \$530,000 is there paperwork covering the add'l \$400,000?

Shiprock Pesticides

\$70,000 ✓

Initiation and completion of small removal action

4E0076 4TFA9AKE8X

Per Terry, Ceiling Increase & revised Action Memo approved, 9-29-94 J

cc: site files: McC&B

Superchrome
Shiprock

**CET Environmental
Services, Inc.**

9706 4th Avenue N.E., Suite 101, Seattle, Washington 98115.
Telephone: (206) 525-9168 Fax: (206) 525-9521 Toll Free: (800) 753-9168

Rec'd 9/20 JS

September 12, 1994

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105

Subject: Request for Modification to Delivery Order No. 0012-09-025, McCormick and Baxter,
(issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

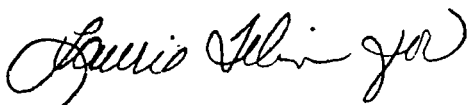
Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a ceiling increase and completion date extension.

As of August 31, 1994, CET has reached 96.591% of the DO ceiling of \$1,425,000.00, with funds posted and committed totalling \$1,376,422.25. It is anticipated that mobilization back to Stockton will be in October to conduct concrete sump removal activities. Based on this information, we are requesting a ceiling increase and a completion date extension to December 31, 1994.

Please notify us when this modification request has been accepted by contacting Brad Coury or me. If you have any questions you may call either of us at (206) 525-9168.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.



Tony Bahnick
Response Manager

TB/lt

cc: Chris Weden, EPA Region IX
Jeri Simmons, EPA Region IX ✓
Brad Coury, Zone Program Manager

(Shaded areas are for use of procurement office only)

Page of

US Environmental Protection Agency
Washington, DC 20460



Procurement Request/Order

1. Name of Originator Brad Shipley		2. Date of Requisition 9/26/94	
3. Mail Code H-8-3	4. Telephone Number 415 744-2287	5. Date Item Required 9/27/94	

6. Signature of Originator <i>Brad Shipley</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
---	--	---	--

8. Deliver To (Project Manager) Brad Shipley	9. Address 75 Hawthorne St., S.F., CA 94105	10. Mail Code H-8-3	11. Telephone Number 415 744-2287
--	---	-------------------------------	---

12. Financial Data 68-20X8145	a. Appropriation	b. Servicing Finance Office Number 22	NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"
---	------------------	---	--

..... FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits) 4E0073	Account Number (f) (10 digits) 4TFA9AKE1E	Object Class (g) (4 digits) 2505	Amount (h) Dollars \$50,000		Cents 00
--	---------------	--	--	---	--	--	--------------------

13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services 9706 4th Ave., N.E., Suite 101 Seattle, WA 800 753-9168		14. Amount of money committed is <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No
--	--	--	--

16. Approvals

a. Branch/Office Donald C. White, Chief, FOB	Date 9/28/94	d. Property Management Officer/Designee	Date
b. Division/Office Keith Takata, Dep. Dir. for \$fund	Date 9-28	e. Other (Specify)	Date
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. <i>Signature of Certifying Official</i> Ivania Brown	Date 9/29/94	f. Other (Specify)	Date

17. Date of Order	18. Order Number	19. Contract Number (if any)	20. Purchase Order
21. Delivery to FOB (Name, Address, ZIP Code, Phone/Contact)			
22. Delivery to FOB (Name, Address, ZIP Code, Phone/Contact)			
23. Delivery to FOB (Name, Address, ZIP Code, Phone/Contact)			
24. Type of Order <input type="checkbox"/> a. Purchase Please attach the appropriate purchase order form and attach the attached sheets, many including delivery as indicated. <input type="checkbox"/> b. Delivery provisions of the contract are deleted. The delivery order is subject to the terms and conditions of the contract. <input type="checkbox"/> c. Other <input type="checkbox"/> d. Other <input type="checkbox"/> e. Other			

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity (h)
	SUPERFUND Refer to Contract #66-W1-0012 & D.O. #0012-09-025 for Superfund removal action at the McCormick & Baxter Superfund Site, Stockton, CA Site #1E			50,000			

I certify that the commitment on this Procurement Request has been accepted by IFMS as shown on the attached Requisition Accounting Line Inquiry Screen for each line of accounting:

DCN: 4E0073

James Brown
Funds Certifying Officer

9/29/94
Date

ACTION: R TABLEID: REQL USERID: QMEI

*** REQUI: ION ACCOUNTING LINE INQUI TABLE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 949A4E0073

01- LINE NO: 001	BFY: 94	APPR: 4T	RPIO: 09	
BUDGET ORG: 9AKE		PE: TFA	LINE AMT:	50,000.00
COST ORG:		SITE/PROJ: 091EE	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: MCCORMICK & BAXTER		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. TRACT ID CODE Erie - McC. & Bax	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 13		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 Attn: Jeri Simmons		CODE P-2-2		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 120 West Dayton, Suite A-7 Edmonds, WA 98020 ATTN: Mr. Brad Coury, Zone Program Manager				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. D.O. #0012-09-025 issued under*	
				10B. DATED (SEE ITEM 13) 6/23/92	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

*Contract No. 68-W1-0012

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(/)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
✓	D. OTHER (Specify type of modification and authority) Clause H.30 of subject contract and Action Memo dated 11-24-93

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Based on CO approval to extend period of performance through 2/29/96 (reference Modification to Contract No. 68-W1-0012 signed 2/28/95), Delivery Order #0012-09-025 McCormick & Baxter is modified as follows:

Block 11, Required Work Completion Date, is hereby extended from "2/28/95" to "6-30-95," at no additional cost.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeri Simmons	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Jeri Simmons</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-1-95

OBLIGATION DOCUMENT TRANSMITTAL FORM

Transmittal # 5 9 0 0 4 3Page 1 of 1Date: 03 / 10 / 95

From: Kazuko Obertik

Phone (415) 744-1691

U.S. EPA - Region 9
Contracts Mgmt. Section (P-7-2)
75 Hawthorne Street
San Francisco, CA 94105

The following contract documents are attached:

Contract Number	Delivery Order Number	Mod. Number	Contract Office Code
<u>68-W1-0012</u>	<u>0012-09-025</u>	<u>13</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-027</u>	<u>12</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-035</u>	<u>07</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-055</u>	<u>04</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-051</u>	<u>07</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-057</u>	<u>05</u>	<u>JS</u>
<u>68-W1-0012</u>	<u>0012-09-059</u>	<u>01</u>	<u>JS</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Distribution:
Originating Office
NCPD Mailroom

NCPD Receipt By Date: / / Time: :

CO MEMO TO THE FILE

Delivery Order No. 0012-09-025
Modification No. 13
(issued under ERCS Contract
No. 68-W1-0012)

McCormick & Baxter

Purpose

of this Modification is to extend period of performance (required work completion date) of subject Delivery Order from 2/28/95 thru 6-30-95.

Authorities

D.J. Lovelady, Contracting Officer for subject contract, approved an overall extension of the contract, by exercising the option, from "2-28-95" to "2-28-96", thus allowing extension of delivery orders.

Technical Input

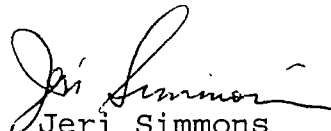
Chris Weden, Deputy Project Officer of subject contract for Region IX Delivery Orders, met with me on 2-28-95 and went over the DOs that required extending and also provided me with a listing of these (see attached copy of this listing).

Background

Left a message for D.J. Lovelady on 2-27-95 asking for confirmation of mod issuance to extend contract. Also called Laurie Telin from CET on 2-27-95 and she was not aware at that time of CO approval to extend the contract. D.J. advised me on 2-28-95 that she provided verbal approval to Brad Coury of CET on 2-27-95 and signed the modification on 2-28-95. After discussion with D.J., I called Laurie Telin at CET and conveyed approval to continue the DOs on the attached list, through the dates shown on the list.

Summary

Based on the above, and based on the fact the Delivery Order has an Action Memo which covers the extension of work and time and based on the fact the Contractor, CET, has been performing satisfactory or above on the Delivery Order, I consider it in the best interests of the Government to extend subject DO.


Jeri Simmons
Contracting Officer
3-1-95

CO MEMO TO THE FILE

Delivery Order No. 0012-09-02⁵
Modification No. 13
(issued under ERCS Contract
No. 68-W1-0012)

McGinnis & Baxter

Purpose

of this Modification is to extend period of performance (required work completion date) of subject Delivery Order from 2/28/95 thru 6-30-95.

Authorities

D.J. Lovelady, Contracting Officer for subject contract, approved an overall extension of the contract, by exercising the option, from "2-28-95" to "2-28-96", thus allowing extension of delivery orders.

Technical Input

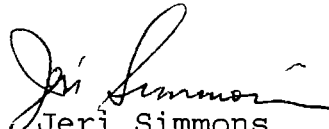
Chris Weden, Deputy Project Officer of subject contract for Region IX Delivery Orders, met with me on 2-28-95 and went over the DOs that required extending and also provided me with a listing of these (see attached copy of this listing).

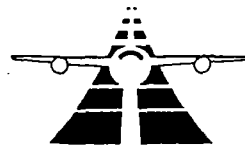
Background

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Summary

Based on the above, and based on the fact the Delivery Order has an Action Memo which covers the extension of work and time and based on the fact the Contractor, CET, has been performing satisfactory or above on the Delivery Order, I consider it in the best interests of the Government to extend subject DO.

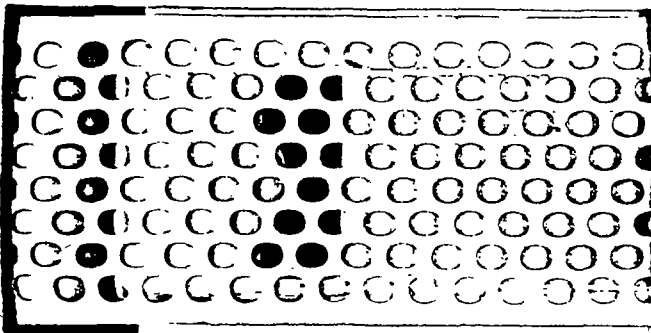

Jeri Simmons
Contracting Officer
3-1-95



Airtel Playa Hotel

AND CONFERENCE CENTER

1-800
776 5088
Laurie



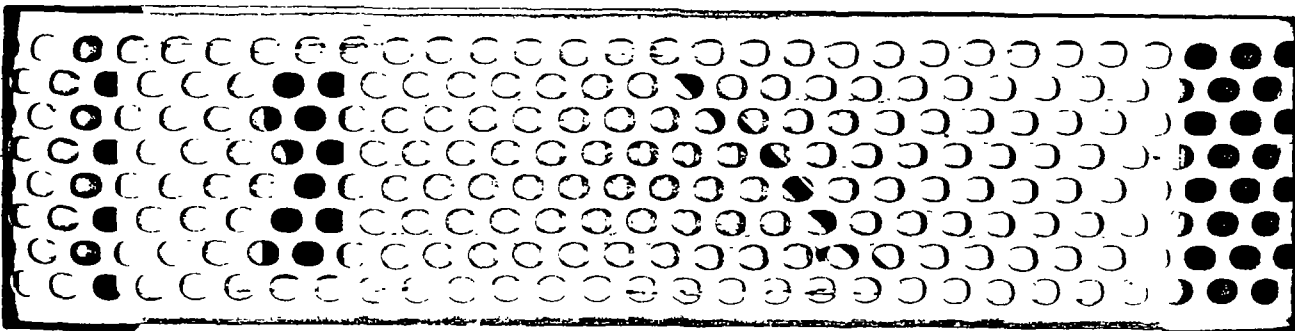
49	Palau	6/30/95	RWM
35	Rattlesnake ✓	6/30/95	RMM
52	Navajo Tex.	2/28/96 (6)	
51	Montrose	6/30/95	TD
55	RMI	6/30/95 3/31/95	
25	Mc & Baxt ✓	6/30/95	
27	Casmalia ✓	2/28/96	
57	Super Chrome	6/30/95	
65	Goldstar	6/30/95 (1)	
67	Frontier Fert	2/29/96	

~~1. Mountain View~~

~~66 Apple 7.7~~

Rec'd from PO
Chris Wiedem
2/28/95
JS

7277 Valjean Avenue, Van Nuys, CA 91406-3425 (818) 997-7676
Fax (818) 785-8864 Reservations (800) 2-AIRTEL



Attached: D.O. 65, Mod. 1; D.O. 52, Mod. 6;
D.O. 25, Mod. 13; D.O. 59, Mod. 1; D.O. 57, Mod. 5;
D.O. 27, Mod. 2; D.O. 51, Mod. 7; 3/17/95
Curt, D.O. 35, Mod. 7 JS

Some time back, DJ
sent Fri & Tom a
letter saying that
you folk would be
responsible to keep
all of the R9 files
down there. I will
just send back all
that get sent up
here. Any questions - have
Fri call DJ. Tnx
Jim Barnett

Don't worry - I've got everything under control.

3/21 JERI - I ASKED TOM
ABOUT THIS. HE DOESN'T
REMEMBER AGREEING TO THIS
FOR ERCS.

CURT
TAKUZO WILL CONTINUE TO
SEND TO RID UNTIL TOLD
DIFFERENTLY.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. C ERCJ-- McCormick. Bax.	CT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO Fourteen (14)		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 Attn: Barbara A. Bycsek		CODE P-2-2	7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 120 West Dayton, Suite A-7 Edmonds, WA 98020 Attn: Mr. Brad Coury, Zone Program Manager				(✓)	9A. AMENDMENT OF SOLICITATION NO	
					9B. DATED (SEE ITEM 11)	
				✓	10A. MODIFICATION OF CONTRACT/ORDER NO. DO#0012-09-025, issued under*	
					10B. DATED (SEE ITEM 13) 06/23/92	
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ extended. ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour

12 ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

*Contract No.68-W1-0012

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
✓	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
✓	D. OTHER (Specify type of modification and authority) Clause H.30 of subject contract and Action Memo dated 11/24/93.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See page 2 of 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Bycsek	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>B. A. Bycsek</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/95

SF30, Item 14. DESCRIPTION:

1. The purpose of this document is to modify Delivery Order #0012-09-025, **McCormick & Baxter Site** Block 11, "Required Work Completion Date" as follows:

A. In order to correct an administrative error, DO Modification 13, is hereby changed as follows :

From: "Block 11, Required Work Completion Date, is hereby extended from '2/28/95' to '6-30-95', at no additional cost."

To: "Block 11, Required Work Completion Date, is hereby extended from 12/31/94 to 6/30/95, at no additional cost."

B. Block 11, "Required Completion Date" is further extended, from the time period shown in Modification 13, to 10/31/95, at no additional cost.

2. All other terms and conditions remain unchanged.

- END OF MODIFICATION 14 -



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

AUG 1 8 1995

Ms. Laurie Telin, Contract Administrator
CET Environmental Services Inc.
120 W. Dayton, Suite A-7,
Edmonds, Washington 98020

Subj.: Delivery Order No. 0012-09-025, Modification 14

Dear Ms. Telin:

This letter forwards the subject Delivery Order Modification.

Please acknowledge receipt of the Modification on the space provided below.

If you have any questions regarding this letter you may contact J. Holler at the above address or at (415) 744-1609.

B. A. Bycsek
Contracting Officer

cc:
B. Shipley, EPA Region IX
C. Weden, EPA EPA Region IX

Receipt Acknowledged:

Signature
Date

a:\do25md14.ltr



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

AUG 1 8 1995

Ms. Laurie Telin, Contract Administrator
CET Environmental Services Inc.
120 W. Dayton, Suite A-7,
Edmonds, Washington 98020

Subj.: Delivery Order No. 0012-09-025, Modification 14

Dear Ms. Telin:

This letter forwards the subject Delivery Order Modification.

Please acknowledge receipt of the Modification on the space provided below.

If you have any questions regarding this letter you may contact J. Holler at the above address or at (415) 744-1609.

A handwritten signature in cursive script that reads "B. A. Bycsek".

B. A. Bycsek
Contracting Officer

cc:
B. Shipley, EPA Region IX
C. Weden, EPA EPA Region IX

Receipt Acknowledged: _____
Signature Date

a:\do25md14.1tr

ERCS DELIVERY ORDER TRACKING SYSTEM

(1) TYPE: ZONE (2) GEN : ONE (3) REGION : IX

(4) CONTRACTOR: CET ENVIRONMENTAL SERVICES

(5) CONTRACT NO: 68-W1-0012 (6) MODIFICATION NO.: _____

(7) D.O. NO.: 0012-09- 025 (8) D.O. MODIFICATION NO.: 14

MODIFICATION DATE: 08 / 18 / 95

(9) C.O. : JERI SIMMONS (10) C.S. : _____ (11) OSC: WEDEN

(12) DATE D.O. ORIGINALLY ISSUED: 06 / 23 / 92 (13) REVISED D.O. CEILING: \$ _____

(14) POP FROM : 08 / 30 / 95 TO : 10 / 31 / 95

(15) D.O. COMP'D : _____ (16) DATE COMP'D _____ / _____ / _____

(17) DATE DEFIN'D : _____ / _____ / _____ (18) DEFIN'D VAAALUE : \$ _____

(19) PROJECTED DEFIN'D DATE : _____ / _____ / _____

(20) SITE NAME : McCormick & Baxter

NOTE: _____

MEMORANDUM

a:\do25mdl4.mem

Date: August 8, 1995
From: Jeannie Holler, Contract Specialist *J Holler*
To: File
Subject: DO0012-09-025 - McCormick & Baxter Site - Mod 14

Prior to executing the subject delivery order modification, the following determinations have been made:

1. Purpose: The purpose of this modification is to extend the period of performance on the subject Delivery Order. Per memos from Chris Weden dated Aug 3 and Aug 8, 1995, the increased time is to fulfill an on-going need of EPA for additional activities, necessary to complete the scope of work in the subject delivery order. The previous period of performance for this order has been exceeded. This pop overrun occurred according to Chris Weden as an oversight, it was not noticed that the time expired. The CMM Chapter 7, (page 7-2) paragraph 3.b.(2)(e) states that the COR cannot directly or indirectly change the "delivery schedule or period of performance." In this case, the technical direction was not used to initiate work, however, it has indirectly changed the period of performance by an act of "omission." This was discussed with the COR in order to encourage more diligent attention to records. Mr. Weden has also discussed this with CET and encouraged more attention to dates of POP.

2. Authority:

- a. Contract Clause H.30(j) "Delivery Orders"
- b. Clause H. 15(b) "Option to Extend the Effective Period of the Contract -- Indefinite Delivery/Indefinite Quantity Contract (EPAAR 1552.217-76) (APR 1984), per Contract Mod 44, which extended the contract period of performance.
- c. Action Memorandum dated 11-24-93 in the Delivery Order File.
- d. DO 25, Modification #12 - The overall ceiling of the DO including this modification is \$1,475,000, which was authorized in Mod 12.

3. Procurement Integrity: This modification increases the period of performance within an existing DO. The overall scope and ceiling of the basic contract are not changed. Hence, a Procurement Integrity (PI) certificate is not required, as the work remains within the original scope of the contract.

4. Funding: Funding is cited in DO modifications to the ceiling amount of \$1,475,000. The subject contract and the DO will continued to be funded on an incremental basis.

5. Fair and Reasonable Price: The price of this DO is Fair and Reasonable based on the previous negotiations for this DO.

6. Finding: Based on the above, appropriate actions have been taken by CET and EPA to assure appropriate actions in the future concerning this DO, and that extension of the DO is in the best interests of the government. I find that it is in the best interests of the Government to execute this modification to the DO.

Concurrence:

B-D Byczek
Contracting Officer

8/14/95
Date

To: Jeannie Holler
cc:
From: Christopher Weden
Date: 08/08/95 09:21:59 AM
Subject: Amendum to McCormick and Baxter Completion Date modification request

Please extend the completion date to 10/31/95 for reasons described in previous memo. Thanx.

To: Jeannie Holler
cc:
From: Christopher Weden
Date: 08/04/95 04:00:50 PM
Subject: Re: DO 25 - McCormick & Baxter

I knew I'd forgot something. Please extend it to 9/30/95. Thanx

To: Christopher Weden
cc:
From: Jeannie Holler
Date: 08/04/95 11:17:31 AM
Subject: DO 25 - McCormick & Baxter

Chris - I need to know how long you would like the DO extended. Please give me a "to" date. Thanks



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street

San Francisco, CA 94105-3901

MEMORANDUM

SUBJECT: Delivery Order Extension for DO #0012-09-025 -
McCormick and Baxter Site

FROM: Christopher Weden

C Weden 8/3/95

TO: Jeannie Holler

Apparently, OSC Shipley has directed CET to conduct additional activities, necessary to complete the scope of work in subject delivery order. Both CET and Mr. Shipley inadvertently commenced these activities without realizing that the period of performance in the delivery order had lapsed. I am requesting a modification of subject delivery order on behalf of Mr. Shipley because this is a continuation and not a change in scope. It is also a no cost modification.

I realize this is an after the fact request, and that it should have been dealt with prior to the present completion date of 6/30/95. This was just forgotten by all involved. I have advised everyone in our section to be more aware of these details. We do appreciate your assistance.

cc: Brad Shipley



CET Environmental
Services, Inc.

120 W. Dayton, Suite A-7, Edmonds, Washington 98020
Telephone: (206) 776-5088 Fax: (206) 670-3670 Toll Free: (800) 776-5088

August 3, 1995

Mr. Brad Shipley
U.S. EPA Region IX
75 Hawthorne Street (H-8-3)
San Francisco, California 94105-3901

Subject: Request for Modification to Delivery Order 0012-09-025,
McCormick and Baxter, (issued under Contract No. 68-W1-0012)

Dear Mr. Shipley,

Based on the current status of the subject Delivery Order, CET Environmental Services, Inc. (CET) would like to request a completion date extension to October 31, 1995. This extension will allow for completion of final site activities.

Please notify us when this modification request has been accepted by contacting Brad Coury or the undersigned. If you have any questions you may call either of us at (206) 776-5088.

Sincerely,

CET ENVIRONMENTAL SERVICES, INC.

Laurie Telin
Contract Administrator

/lt

cc: Chris Weden, EPA Region IX
~~Jeri Simmons, EPA Region IX~~ - *Jane Weller*
Brad Coury, Zone Program Manager
Wendy Rogers, Project Administrative Specialist

08/04/95

DO25.CHT

Mod 9	Mod 10	Mod 11	Mod 12	Mod 13	Mod 14
\$875,000	\$975,000	\$1,175,000	\$1,425,000	\$1,475,000	\$1,475,000
\$100,000	\$200,000	\$250,000	\$50,000	\$0	\$0
\$975,000	\$1,175,000	\$1,425,000	\$1,475,000	\$1,475,000	\$1,475,000
9/30/94	9/30/94	9/30/94	12/31/94	6/30/95	?

HOLLER

08/04/95

DO25.CHT

	<u>Original</u>	<u>Mod 1</u>	<u>Mod 2</u>	<u>Mod 3</u>	<u>Mod 4</u>	<u>Mod 5</u>	<u>Mod 6</u>	<u>Mod 7</u>	<u>Mod 8</u>
Ceiling	\$0	\$225,000	\$225,000	\$225,000	\$275,000	\$325,000	\$575,000	\$575,000	\$725,000
New/Change	\$225,000	\$0	\$0	\$50,000	\$50,000	\$250,000	\$0	\$150,000	\$150,000
Total	\$225,000	\$225,000	\$225,000	\$275,000	\$325,000	\$575,000	\$575,000	\$725,000	\$875,000
WorkComplt Date	11/25/92	9/30/93	2/28/94	2/28/94	2/28/94	2/28/94	3/31/94	9/30/94	9/30/94
	<u>Ceiling</u>	<u>Ceiling</u>							
<u>Action Memo</u>	<u>Instant</u>	<u>Total</u>							
6/23/92	\$561,000								
7/29/93	\$561,000	\$561,000							
11/24/93	\$2,901,000	\$3,462,000							

HOLLER



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

MAR 4 1999

Brad Coury
CET Environmental Services Inc.
170 West Dayton, Suite 106-A
Edmonds, WA 98020

Subj: Contract 68-W1-0012 - Modification XX

Dear Mr. Coury:

(X) The enclosed modification requires you to sign and return the original and two copies (original signature on each one) to the address listed below. After the Contracting Officer's signature, a fully executed copy will be forwarded to your office.

() The enclosed modification has been signed by the Contracting Officer. It does not require your signature and is to be retained for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

() The enclosed modification has been fully executed and is for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

If you have any questions regarding this letter you may contact me at the address below or at (415) 744-1610.

Environmental Protection Agency (EPA)
Attn: E. J. Holler, PMD-8
75 Hawthorne Street
San Francisco, CA 94105-3901

A handwritten signature in black ink that reads "E. J. Holler".

E. J. Holler
Contracting Officer

Enclosure

cc:
C. Weden, EPA Region IX (SFD-6)

Receipt Acknowledged:

Signature

Date

a:\cover.ltr

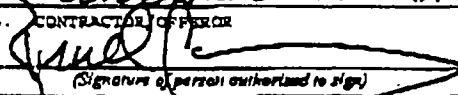
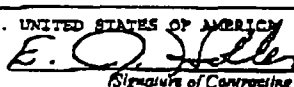
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1	CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. SEE PAGES 2 AND 3		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105		CODE		7. ADMINISTERED BY (If other than Item 6)		Code:	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 170 West Dayton Suite 106-A Edmonds, WA 98020 ATTN: Brad Coury, Zone Program Manager				()		9A. AMENDMENT OF SOLICITATION NO.	
				()		9B. DATED (SEE ITEM 11)	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W1-0012	
				()		10B. DATED (SEE ITEM 13) 01/09/97	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted,							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See pages 2 and 3.							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) CLAUSE H.30, DELIVERY ORDER, FAR 52.232-22							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See pages 2 and 3.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				E. J. HOLLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>E. J. Holler</u>		16C. DATE SIGNED <u>3/4/99</u>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SF30, Item 14, DESCRIPTION

The purpose of this modification is to deobligate excess funds from multiple Delivery Orders. The Delivery Orders, appropriate modification number and appropriation data are shown below:

DELIVERY ORDER NO.	MOD. NO.	APPR. NO.	FY	PROGRAM ELEMENT	DOCUMENT CONTROL #	ACCOUNT #/ SITE PROJ	BUDGET ORG/CODE	OBJ. CLASS	CURRENT CEILING	DEOBLIGATION AMOUNT	ADJUSTED CEILING
0012-09-001	7	2T	92	TFA	2E0018	09H2E	9AKE	2535	\$580,000	\$80,000	\$500,000.00
0012-09-002	2	1T	91	TFA	1E0020	09X5E	9AKE	2535	\$47,917	\$5,000	\$42,917.00
0012-09-003	3	1T	91	TFA	1E0022	09X7E	9AKE	2535	\$116,465	\$21,000	\$95,465.00
0012-09-006	2	1T	91	TFA	1E0030	09X9E	9AKE	2535	\$47,147.55	\$7,000	\$40,147.55
0012-09-007	4	1T	91	TFA	1E0031	09X1E	9AKE	2535	\$135,162	\$21,000	\$114,162.00
0012-09-011	3	2T	92	TFA	2E0004	091TE	9AKE	2535	\$69,655	\$10,000	\$59,655.00
0012-09-013	7	3T	93	TFA	3E0016	091YE	9AKE	2535	\$745,000	\$14,000	\$731,000.00
0012-09-016	3	2T	92	TFA	2E0020	092WE	9AKE	2535	\$487,627.63	\$96,000	\$391,627.63
0012-09-018	3	2T	92	TFA	2E0022	093CE	9AKE	2535	\$45,408	\$8,000	\$37,408.00
0012-09-019	10	3T	93	TFA	3E0040	09K2E	9AKE	2535	\$1,988,395	\$53,000	\$1,935,395.00
0012-09-021	3	2T	92	TFA	2E0023	093BE	9AKE	2535	\$347,125	\$47,000	\$300,125.00
0012-09-022	5	3T	93	TFA	3E0019	093DE	9AKE	2535	\$205,237	\$5,000	\$200,237.00
0012-09-023	2	2T	92	TFA	2E0036	093GE	9AKE	2535	\$51,357	\$4,000	\$47,357.00
0012-09-025	15	4T	94	TFA	4E0008	091EE	9AKE	2505	\$1,475,000	\$4,920	\$1,404,000.00
0012-09-025	15	4T	94	TFA	4E0034	091EE	9AKE	2505	"	\$7,369	"
0012-09-025	15	4T	94	TFA	4E0052	091EE	9AKE	2505	"	\$9,924	"
0012-09-025	15	4T	94	TFA	4E0059	091EE	9AKE	2505	"	\$3,893	"
0012-09-025	15	4T	94	TFA	4E0073	091EE	9AKE	2505	"	\$44,894	"
0012-09-028	4	3T	93	TFA	3E0035	094WE	9AKE	2535	\$153,890	\$7,000	\$146,890.00
0012-09-029	5	2T	92	TFA	2E0055	094QE	9AKE	2535	\$230,538.87	\$38,000	\$192,538.87
0012-09-033	11	4T	94	TFA	4E0007	09X9E	9AKE	2505	\$1,557,000	\$16,000	\$1,541,000.00
0012-09-036	4	3T	93	TFA	3E0024	097QE	9AKE	2535	\$54,519	\$5,000	\$49,519.00
0012-09-040	6	4T	94	TFA	4E0048	097KE	9AKE	2505	\$620,000	\$34,000	\$586,000.00
0012-09-041	3	4T	94	TFA	4E0017	091ZE	9AKE	2505	\$1,200,000	\$105,000	\$1,095,000.00
0012-09-042	4	3T	93	TFA	3E0046	098BE	9AKE	2535	\$327,687	\$47,000	\$280,687.00
0012-09-043	6	4T	94	TFA	4E0009	098GE	9AKE	2505	\$169,200	\$12,000	\$137,200.00
0012-09-043	6	4T	94	TFA	4E0011	098GE	9AKE	2505	"	\$20,000	"

DELIVERY ORDER NO.	MOD. NO.	APPR. NO.	FY	PROGRAM ELEMENT	DOCUMENT CONTROL #	ACCOUNT #/ SITE PROJ	BUDGET ORG/CODE	OBJ. CLASS	CURRENT CEILING	DEOBLIGATION AMOUNT	ADJUSTED CEILING
0012-09-044	7	4T	94	TFA	4E0003	098TE	9AKE	2505	\$58,982	\$8,000	\$50,982.00
0012-09-045	5	4T	94	TFA	4E0010	099FE	9AKE	2505	\$110,392	\$11,000	\$99,392.00
0012-09-047	4	4T	94	TFA	4E0013	099EE	9AKE	2505	\$48,223	\$8,000	\$40,223.00
0012-09-051	9	4T	94	TFA	4E0064	926	9AKE	2505	\$1,596,300	\$104,000	\$1,492,300.00
0012-09-052	10	5T	95	TFA	H5E017	099QE	9AKE	2505	\$2,190,000	\$4,000	\$2,186,000.00
0012-09-053	4	4T	94	TFA	4E0030	09Y1E	9AKE	2505	\$175,972	\$20,000	\$155,972.00
0012-09-057	10	4T	94	TFA	4E0068	09AHE	9AKE	2505	\$1,520,000	\$1,713	\$1,480,000.00
0012-09-057	10	5T	95	TFA	H5E006	09AHE	9AKE	2505	"	\$147	"
0012-09-057	10	5T	95	TFA	H5E039	09AHE	9AKE	2505	"	\$4,648	"
0012-09-057	10	6T	96	TFA	H6E004	09AHRV00	9AK0E	2505	"	\$33,492	"
0012-09-060	2	4T	94	TFA	4E0076	098XE	9AKE	2505	\$51,064	\$4,000	\$47,064.00
0012-09-062	2	5T	95	TFA	H5E002	09ARE	9AKE	2505	\$37,589	\$4,000	\$33,589.00
0012-09-067	3	5T	95	TFA	H5E016	094RE	9AKE	2505	\$1,400,000	\$470,000	\$930,000.00
0012-09-071	3	53	95	3P8	H3P801	09K13		2505	\$29,458	\$3,000	\$26,458.00
0012-09-073	1	5T	95	TFA	H5E032	09BVE	9AKE	2505	\$50,000	\$2,000	\$48,000.00
0012-09-074	8	6T	96	TFA	H6E005	09AVRV00	9AK0E	2505	\$787,000	\$60,000	\$727,000.00
0012-09-075	1	5T	95	TFA	H5E038	09CBE	9AKE	2505	\$35,000	\$18,000	\$17,000.00
0012-09-076	1	6T	96	TFA	H6E011	09CMRV00	9AK0E	2505	\$60,000	\$37,000	\$23,000.00
0012-09-078	4	7T	97	FAX	H7E009	09AVRV00	9AK0E	2505	\$1,580,000	\$5,000	\$1,575,000.00
0012-09-080	2	6T	96	TFA	H6E016	09CRRV00	9AK0E	2505	\$200,000	\$130,000	\$70,000.00
0012-09-081	4	6T	96	TFA	H6E033	09CURV00	9AK0E	2505	\$225,000	\$40,000	\$185,000.00
0012-09-084	1	6T	96	TFA	H6E025	09DARV00	9AK0E	2505	\$20,000	\$10,000	\$10,000.00
0012-09-086	2	6T	96	TFA	H6E032	09DBRV00	9AK0E	2505	\$50,000	\$8,000	\$42,000.00
0012-09-087	3	7T	97	FAX	H7E017	09DCRV00	9AK0E	2505	\$300,000	\$20,000	\$280,000.00
0012-09-092	2	7T	97	FAX	H7E011	09DKRV00	9AK0E	2505	\$75,000	\$5,000	\$70,000.00
0012-09-093	1	7T	97	FAX	H7E010	09DLRV00	9AK0E	2505	\$100,000	\$92,000	\$8,000.00
0012-09-095	1	7T	97	FAX	H7E020	09DSRV00	9AK0E	2505	\$120,000	\$24,000	\$96,000.00

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. SEE PAGES 2 AND 3		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U. S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105		7. ADMINISTERED BY (If other than Item 6) Code:			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CET ENVIRONMENTAL SERVICES, INC. 170 West Dayton Suite 106-A Edmonds, WA 98020 ATTN: Brad Coury, Zone Program Manager		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W1-0012		10B. DATED (SEE ITEM 13) 01/09/97	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 15, and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted,					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See pages 2 and 3.					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) CLAUSE H 10. DELIVERY ORDER. FAR 52.232-22					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See pages 2 and 3.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) BRAD COURY Zone Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. J. HOLLER Contracting Officer			
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 3/10/99		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 3/4/99	

SF 30 (REV. 10/18/95-8)



United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/ORDER

				1. Name of Originator Chris Weden		2. Date of Requisition 2/2/99				
				3. Mailcode SFD-6		4. Telephone Number 415-744-2291				
6. Signature of Originator <i>CC Weden</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) Chris Weden		9. Address 75 Hawthorne St. San Francisco, CA 94105		10. Mail Code SFD-6		11. Telephone Number 415-744-2291				
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services, Inc. 120 West Dayton, Suite A-7 Edmunds, WA 98020		13. Amount of money committed is: Decrease \$1,853,000		14. For Small Purchases Only- Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No						
15. Approvals										
a. Branch/Office <i>for</i> P. Terry Brubaker, Chief, ERO		Date 2/2/99		d. Property Management Officer/Designee <i>Ivan Brown RMO, SFD</i>		Date 2/2/99				
b. Division/Office <i>Keith Takai</i> Keith Takai, Director, Superfund Division		Date 2-2-99		e. Other (Specify)		Date				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>Ivan Brown, Resource Management Officer</i>						Phone 415-744-2172				
16. Date of Order		17. Order Number		18. Contract Number (if any)		19. Discount Terms				
20. FOB Point		21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/Quote and Phone Number						
23. Contractor (Name, address, ZIP Code) CET Environmental ERRS West Contract #68-W1-0012				24. Type of Order <input type="checkbox"/> a. Purchase		Reference your quote (See block 22)				
				Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated						
				<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)						
				<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming						
25. Schedule										
Item Number (a)	Supplies or Services (b)			Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)	
	SUPERFUND Removal Actions. See attached list of delivery orders #0012-09-0xx to be deobligated. (\$1,853,000)							\$		
							Total \$	\$ (1,853,000.00)		
SFO (Max 2) 22		26. Financial and Accounting Data								
	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/ Code (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project (8)	C Org/ Code
1						2505				
2										
3										
4										
27. United States of America by (Signature)					28. Typed Name and Phone of Contracting Officer				Phone	

CONTRACT NO. 68W10012

APP	Delivery Order	FY	Program Element	DCN	Amount to be Liquidated	Account Number	Recertify Y/N
✓ 53	✓ 9071	95	3P8	H3P801	3,000.00		N
✓ 1T	9007	91	TFA	1E0031	21,000.00	1TFA9AKEX1	Y
✓ 1T	9003	91	TFA	1E0022	21,000.00	1TFA9AKEX7	Y
✓ 1T	9006	91	TFA	1E0030	7,000.00	1TFA9AKEX9	Y
1T	9002	91	TFA	1E0020	5,000.00	1TFA9AKEX5	Y
✓ 2T	9019	92	TFA	2E0028	0.00		N
2T	9023	92	TFA	2E0036	4,000.00	2TFA9AKE3G	Y
2T	9018	92	TFA	2E0022	8,000.00	2TFA9AKE3C	Y
2T	9021	92	TFA	2E0023	47,000.00	2TFA9AKE3B	Y
✓ 2T	9011	92	TFA	2E0004	10,000.00	2TFA9AKE1T	Y
✓ 2T	9029	92	TFA	2E0055	38,000.00	2TFA9AKE4Q	Y
✓ 2T	9016	92	TFA	2E0020	96,000.00	2TFA9AKE2W	Y
✓ 2T	9001	92	TFA	2E0018	\$80,000.00	2TFA9AKEH2	Y
3T	9042	93	TFA	3E0046	47,000.00	3TFA9AKE8B	Y
✓ 3T	9036	93	TFA	3E0024	5,000.00	3TFA9AKE7Q	Y
✓ 3T	9022	93	TFA	3E0019	5,000.00	3TFA9AKE3D	Y
✓ 3T	9028	93	TFA	3E0035	7,000.00	3TFA9AKE4W	Y
✓ 3T	9019	93	TFA	3E0040	53,000.00	3TFA9AKEK2	Y
3T	9013	93	TFA	3E0016	14,000.00	3TFA9AKE1Y	Y
4T	9051	94	TFA	4E0064	104,000.00	4TFA9AKE26	Y
✓ 4T	9053	94	TFA	4E0030	20,000.00	4TFA9AKEY1	Y
4T	9047	94	TFA	4E0013	8,000.00	4TFA9AKE9E	Y
4T	9060	94	TFA	4E0076	4,000.00	4TFA9AKE8X	Y
✓ 4T	9057	94	TFA	4E0068	1,713.00	4TFA9AKEAH	Y
4T	9045	94	TFA	4E0010	11,000.00	4TFA9AKE9F	Y
4T	9043	94	TFA	4E0009	12,000.00	4TFA9AKE8G	Y
4T	9043	94	TFA	4E0011	20,000.00	4TFA9AKE8G	Y
4T	9040	94	TFA	4E0048	34,000.00	4TFA9AKE7K	Y
✓ 4T	9025	94	TFA	4E0008	4,920.00	4TFA9AKE1E	Y
✓ 4T	9025	94	TFA	4E0034	7,369.00	4TFA9AKE1E	Y
✓ 4T	9025	94	TFA	4E0052	9,924.00	4TFA9AKE1E	Y

APP	Delivery Order	FY	Program Element	DCN	Amount to be Liquidated	Account Number	Recertify (Y/N)
✓ 4T	9025	94	TFA	4E0059	3,893.00		N
✓ 4T	9025	94	TFA	4E0073	44,894.00	4TFA9AKE1E	Y
✓ 4T	9044	94	TFA	4E0003	8,000.00	4TFA9AKE8T	Y
4T	9033	94	TFA	4E0007	16,000.00	4TFA9AKEX9	Y
✓ 4T	9041	94	TFA	4E0017	105,000.00	4TFA9AKE1Z	Y
✓ 5T	9067	95	TFA	H5E016	470,000.00	5TFA9AKE4R	Y
5T	9052	95	TFA	H5E017	4,000.00	5TFA9AKE9Q	Y
5T	9073	95	TFA	H5E032	2,000.00	5TFA9AKEBV	Y
5T	9062	95	TFA	H5E002	4,000.00	5TFA9AKEAR	Y
5T	9057	95	TFA	H5E039	4,648.00	5TFA9AKEAH	Y
5T	9057	95	TFA	H5E006	147.00	5TFA9AKEAH	Y
5T	9075	95	TFA	H5E038	18,000.00	5TFA9AKECB	Y
6T	9081	96	TFA	H6E033	40,000.00	96T9AK0ETFA09AHRV00C001	Y
6T	9080	96	TFA	H6E016	130,000.00	96T09K0ETFA09CRRV00C001	Y
6T	9084	96	TFA	H6E025	10,000.00	96T9AK0ETFA09DARV00C001	Y
6T	9076	96	TFA	H6E011	37,000.00	96T9AK0ETFA09CMRV00C001	Y
6T	9074	96	TFA	H6E005	60,000.00	96T9AK0ETFA09AVRV00C001	Y
6T	9057	96	TFA	H6E004	33,492.00	96T9AK0ETFA09AHRV00C001	Y
6T	9086	96	TFA	H6E032	8,000.00	96T9AK0ETFA09DBRV00C001	Y
7T	9093	97	FAX	H7E010	92,000.00	97T9AK0EFAX09BLRV00C001	Y
7T	9078	97	FAX	H7E009	5,000.00	97T9AK0EFAX09AVRV00C001	Y
7T	9092	97	FAX	H7E011	5,000.00	97T9AK0EFAX09DKRV00C001	Y
7T	9087	97	FAX	H7E017	20,000.00	97T9AK0EFAX09DCRV00C001	Y
7T	9095	97	FAX	H7E020	24,000.00	97T9AK0EFAX09DSRV00C001	Y
					\$1,853,000.00		\$1,846,107
					(Total to Deobligate)		(Total to Recertify)

68-W1-0012, CET

68-W1-0012/00XX

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 68-W1-0012/00XX	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. EPA Region IX Contracts Office 75 Hawthorne St. San Francisco, CA 94105	CODE PMD-8	7. ADMINISTERED BY (if other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) CET Environmental Services, Inc. 7032 S. Revere Parkway Englewood, CO 80112 Attn: Steven H. Davis			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(✓)	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W1-0012
				10B. DATED (SEE ITEM 11) 01/06/94
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to deobligate excess funds from multiple Delivery Orders. The Delivery Orders appropriate modification number and appropriation data are shown on page 2 through 4.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John Heckler, Gov't Procurement	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peggy De La Torre
15B. CONTRACTOR/OFFEROR (Signature of authorized signatory)	15C. DATE SIGNED 8-13-02
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/14/02

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

DO No.	MODIFICATION	DCN	FY	Approp	Budget Org	Program Element	SITE/ PROJECT	DO CEILING	DCN CURRENT CEILING	DCN DEOBLIG. AMOUNT	DO ADJUSTED CEILING
9001	8	2E0018	92	2T	9AKE	TFA	09H2E	\$500,000.00	\$230,000.00	(\$4,822.79)	\$495,177.21
9002	2	1E0020	91	1T	9AKE	TFA	09X5E	\$42,917.00	\$42,917.00	(\$5,500.39)	\$37,416.61
9003	4	1E0022	91	1T	9AKE	TFA	09X7E	\$95,465.50	\$95,465.50	(\$4,694.88)	\$90,770.62
9004	2	1E0025	91	1T	9AKE	TFA	904	\$10,111.37	\$10,111.37	(\$2,262.92)	\$7,848.45
9005	13	H6E026	96	T	9AK0E	TFA	0933RV00	\$146,000.00	\$6,000.00	(\$3,737.40)	\$142,262.60
9006	3	1E0030	91	1T	9AKE	TFA	09X9E	\$40,147.55	\$40,147.55	(\$4,821.68)	\$35,325.87
9007	5	1E0031	91	1T	9AKE	TFA	09X1E	\$114,162.38	\$114,162.38	(\$4,288.10)	\$109,874.28
9008	1	1E0032	91	1T	9AKE	TFA	091KE	\$25,000.00	\$25,000.00	(\$444.18)	\$24,555.82
9009	3	1E0040	91	1T	9AKE	TFA	091QE	\$18,951.00	\$18,951.00	(\$4,236.31)	\$14,714.69
9010	2	2E0003	92	2T	9AKE	TFA	904	\$7,743.00	\$7,743.00	(\$2,678.74)	\$5,064.26
9011	4	2E0004	92	2T	9AKE	TFA	091TE	\$59,655.00	\$9,655.00	(\$4,788.21)	\$54,866.79
9012	2	2E0002	92	2T	9AKE	TFA	091WE	\$5,751.00	\$5,751.00	(\$1,763.61)	\$3,987.39
9013	8	3E0016	92	2T	9AKE	TFA	091YE	\$731,000.00	\$16,000.00	(\$4,781.89)	
9013	8	3E0044	93	3T	9AKE	TFA	091YE	"	\$25,000.00	(\$814.73)	\$725,403.38
9014	3	2E0006	92	2T	9AKE	TFA	091UE	\$11,366.00	\$11,366.00	(\$3,000.73)	\$8,365.27
9015	2	2E0016	92	2T	9AKE	TFA	092AE	\$30,280.00	\$30,280.00	(\$2,583.38)	\$27,696.62
9016	4	2E0020	92	2T	9AKE	TFA	092WE	\$391,627.63	\$391,627.63	(\$5,157.50)	\$386,470.13
9017	2	2E0021	92	2T	9AKE	TFA	092XE	\$25,000.00	\$24,000.00	(\$1,028.41)	
9017	2	2E0029	92	2T	9AKE	TFA	092XE	"	\$1,000.00	(\$1,000.00)	\$22,971.59
9018	4	2E0022	92	2T	9AKE	TFA	093CE	\$36,296.96	\$36,296.96	(\$5,454.32)	\$30,842.64
9019	12	2E0028	92	2T	9AKE	TFA	09K2E	\$1,935,395.00	\$200,000.00	(\$19,575.82)	
9019	12	3E0036	93	3T	9AKE	TFA	09K2E	"	\$160,000.00	(\$160,000.00)	
9019	12	3E0040	93	3T	9AKE	TFA	09K2E	"	\$247,000.00	(\$50,539.52)	\$1,705,279.66
9020	9	2E0038	92	2T	9AKE	TFA	091ZE	\$687,280.00	\$100,000.00	(\$752.50)	\$686,527.50
9021	5	2E0023	92	2T	9AKE	TFA	093BE	\$300,125.00	\$200,125.00	(\$5,499.88)	\$294,625.12
9022	6	3E0019	93	3T	9AKE	TFA	093DE	\$200,237.00	\$70,000.00	(\$36,810.60)	\$163,426.40
9023	3	2E0036	93	3T	9AKE	TFA	093GE	\$47,357.00	\$47,357.00	(\$5,750.15)	\$41,606.85
9024	2	2E0048	93	3T	9AKE	TFA	093KE	\$60,000.00	\$15,000.00	(\$446.73)	\$59,553.27
9025	16	4E0008	94	4T	9AKE	TFA	091EE	\$1,404,440.00	\$295,080.00	(\$609.08)	
9025	16	4E0034	94	4T	9AKE	TFA	091EE	"	\$142,671.00	(\$950.78)	
9025	16	4E0052	94	4T	9AKE	TFA	091EE	"	\$190,076.00	(\$1,226.71)	
9025	16	4E0059	94	4T	9AKE	TFA	091EE	"	\$246,307.00	(\$681.30)	
9025	16	4E0073	94	4T	9AKE	TFA	091EE	"	\$5,306.00	(\$5,306.00)	\$1,395,666.13
9026	3	2E0041	92	2T	9AKE	TFA	094PE	\$22,010.00	\$22,010.00	(\$4,499.91)	\$17,510.09
9027	28	H6E029	96	T	9AK0E	TFA	093HRV00	\$10,693,000.00	\$700,000.00	(\$57,948.00)	\$10,635,052.00
9028	5	3E0035	93	3T	9AKE	TFA	094WE	\$146,890.00	\$20,315.00	(\$6,005.63)	\$140,884.37
9029	7	2E0055	92	2T	9AKE	TFA	094QE	\$192,538.87	\$192,538.87	(\$5,825.78)	\$186,713.09
9030	3	2E0056	92	2T	9AKE	TFA	0917E	\$1,764.00	\$1,764.00	(\$1,500.39)	\$263.61
9031	2	3E0030	93	3T	9AKE	TFA	097AE	\$163,800.00	\$39,000.00	(\$4,955.91)	\$158,844.09
9032	2	3E0008	93	3T	9AKE	TFA	096UE	\$11,281.00	\$11,281.00	(\$7,499.72)	\$3,781.28
									SUB TOTAL	(\$444,244.58)	

DO					Budget	Program	SITE/	DO	DCN CURRENT	DCN DEOBLIG.	DO ADJUSTED
9033	12	4E0004	94	4T	9AKE	TFA	09X9E	\$1,541,000.00	\$75,000.00	(\$5,726.19)	
9033	12	4E0007	94	4T	9AKE	TFA	09X9E	"	\$139,000.00	(\$815.31)	\$1,534,458.50
9034	2	3E0020	93	3T	9AKE	TFA	097DE	\$17,106.00	\$17,106.00	(\$536.70)	\$16,569.30
9036	5	3E0023	93	3T	9AKE	TFA	097QE	\$30,019.00	\$24,519.00	(\$0.32)	
9036	5	3E0024	93	3T	9AKE	TFA	097QE	"	\$5,500.00	(\$5,500.00)	\$24,518.68
9037	2	3E0025	93	3T	9AKE	TFA	097RE	\$13,627.00	\$13,627.00	(\$4,500.35)	\$9,126.65
9038	1	3E0026	93	3T	9AKE	TFA	097SE	\$20,000.00	\$20,000.00	(\$3,397.47)	\$16,602.53
9039	2	3E0031	93	3T	9AKE	TFA	097ZE	\$5,616.00	\$5,616.00	(\$2,249.73)	\$3,366.27
9040	7	4E0048	94	4T	9AKE	TFA	097KE	\$586,000.00	\$336,000.00	(\$7,073.35)	\$578,926.65
9041	4	4E0017	94	4T	9AKE	TFA	091ZE	\$1,095,000.00	\$195,000.00	(\$1,733.97)	\$1,093,266.03
9042	5	3E0046	93	3T	9AKE	TFA	098BE	\$280,687.00	\$280,687.00	(\$5,444.74)	\$275,242.26
9043	7	4E0009	94	4T	9AKE	TFA	098GE	\$137,200.00	\$38,000.00	(\$6,001.20)	
9043	7	4E0011	94	4T	9AKE	TFA	098GE	"	\$99,200.00	(\$860.95)	\$130,337.85
9044	8	4E0002	94	4T	9AKE	TFA	09TE	\$50,982.00	\$45,000.00	(\$268.15)	
9044	8	4E0003	94	4T	9AKE	TFA	09TE	"	\$5,982.00	(\$5,982.00)	\$44,731.85
9045	6	4E0010	94	4T	9AKE	TFA	099FE	\$99,392.00	\$99,392.00	(\$7,001.13)	\$92,390.87
9046	5	4E0012	94	4T	9AKE	TFA	099KE	\$31,224.00	\$31,224.00	(\$7,499.95)	\$23,724.05
9047	5	4E0013	94	4T	9AKE	TFA	099EE	\$40,223.00	\$40,223.00	(\$6,999.85)	\$33,223.15
9050	5	4E0022	94	4T	9AKE	TFA	099ME	\$295,783.00	\$158,000.00	(\$1,163.32)	
9050	5	4E0037	94	4T	9AKE	TFA	099ME	"	\$137,783.00	(\$1,775.86)	\$292,843.82
9051	10	4E0064	94	4T	9AKE	TFA	926	\$1,492,300.00	\$196,000.00	(\$8,410.35)	\$1,483,889.65
9052	11	H5E017	95	5T	9AKE	TFA	099QE	\$2,186,000.00	\$736,000.00	(\$6,969.12)	\$2,179,030.88
9053	5	4E0030	94	4T	9AKE	TFA	09Y1E	\$155,972.00	\$155,972.00	(\$4,925.27)	\$151,046.73
9054	2	4E0028	94	4T	9AKE	TFA	099VE	\$32,321.00	\$32,321.00	(\$5,999.51)	\$26,321.49
9055	6	4E0038	94	4T	9AKE	TFA	099WE	\$685,804.00	\$48,909.00	(\$2,322.73)	
9055	6	4E0060	94	4T	9AKE	TFA	099WE	"	\$336,895.00	(\$0.64)	\$683,480.63
9057	11	4E0068	94	4T	9AKE	TFA	09AHE	\$1,480,000.00	\$98,287.00	(\$1,761.34)	
9057	11	H5E006	95	5T	9AKE	TFA	09AHE	"	\$99,853.00	(\$360.83)	
9057	11	H5E039	95	5T	9AKE	TFA	09AHE	"	\$45,352.00	(\$11,379.20)	
9057	11	H6E004	96	T	9AK0E	TFA	09AHRV00	"	\$406,508.00	(\$81,996.05)	\$1,384,502.58
9058	2	4E0050	94	4T	9AKE	TFA	09ALE	\$13,349.00	\$13,349.00	(\$3,449.98)	\$9,899.02
9059	2	4E0061	94	4T	9AKE	TFA	09APE	\$60,000.00	\$60,000.00	(\$8,434.46)	\$51,565.54
9060	3	4E0076	94	4T	9AKE	TFA	098XE	\$47,064.00	\$47,064.00	(\$5,112.41)	\$41,951.59
9061	2	H5E001	95	5T	9AKE	TFA	09ASE	\$23,518.00	\$23,518.00	(\$4,947.32)	\$18,570.68
9062	3	H5E002	95	5T	9AKE	TFA	09ARE	\$33,589.00	\$33,589.00	(\$5,600.50)	\$27,988.50
9063	2	H5E005	95	5T	9AKE	TFA	09AXE	\$12,667.00	\$12,667.00	(\$4,499.93)	\$8,167.07
9064	2	H5E009	95	5T	9AKE	TFA	09BGE	\$6,279.00	\$6,279.00	(\$1,575.57)	\$4,703.43
9065	6	H5E014	95	5T	9AKE	TFA	09BBE	\$377,542.00	\$127,542.00	(\$573.42)	\$376,968.58
									SUB TOTAL	(\$232,849.17)	

DO					Budget	Program	SITE/	DO	DCN CURRENT	DCN DEOBLIG.	DO ADJUSTED
9066	2	H5E015	95	5T	9AKE	TFA	09BKE	\$68,300.00	\$68,300.00	(\$1,647.21)	\$66,652.79
9068	11	H6E013	96	T	9AK0E	TFA	09AQRV00	\$2,300,000.00	\$100,000.00	(\$32,010.45)	
9068	11	H6E030	96	T	9AK0E	TFA	09AQRV00	"	\$150,000.00	(\$149,582.98)	\$2,118,406.57
9072	2	H5E023	95	5T	9AKE	TFA	09BSE	\$29,135.00	\$29,135.00	(\$6,762.87)	\$22,372.13
9073	2	H5E032	95	5T	9AKE	TFA	09BVE	\$48,000.00	\$48,000.00	(\$32,562.11)	\$15,437.89
9075	2	H5E038	95	5T	9AKE	TFA	09CBE	\$17,000.00	\$17,000.00	(\$5,477.72)	\$11,522.28
9076	2	H6E011	96	T	9AKE	TFA	09CMRV00	\$23,000.00	\$23,000.00	(\$5,643.49)	\$17,356.51
9077	1	H6E012	96	T	9AK0E	TFA	09K2RV00	\$31,000.00	\$31,000.00	(\$4,085.42)	\$26,914.58
9078	5	H7E009	97	T	9AK0E	FAX	09AVRV00	\$1,575,000.00	\$195,000.00	(\$5,933.13)	\$1,569,066.87
9079	1	H6E014	96	T	9AK0E	TFA	09CQRV00	\$20,000.00	\$20,000.00	(\$5,153.13)	\$14,846.87
9080	3	H6E016	96	T	9AK0E	TFA	09CRRV00	\$70,000.00	\$70,000.00	(\$11,933.22)	\$58,066.78
9081	5	H6E033	96	T	9AK0E	TFA	09CURV00	\$185,000.00	\$35,000.00	(\$7,264.40)	\$177,735.60
9084	2	H6E025	96	T	9AK0E	TFA	09DARV00	\$10,000.00	\$10,000.00	(\$3,076.96)	\$6,923.04
9085	3	H6E031	96	T	9AK0E	TFA	091ERV00	\$521,178.00	\$521,178.00	(\$4,786.87)	\$516,391.13
9086	3	H6E032	96	T	9AK0E	TFA	09DBRV00	\$42,000.00	\$42,000.00	(\$5,793.64)	\$36,206.36
9087	4	H7E017	97	T	9AK0E	FAX	09DCRV00	\$280,000.00	\$80,000.00	(\$10,277.14)	\$269,722.86
9088	4	H7E004	97	T	9AK0E	FAX	09DFRV00	\$1,010,000.00	\$650,000.00	(\$51,493.14)	\$958,506.86
9090	4	H7E012	97	T	9AK0E	FAX	09DGRV00	\$572,000.00	\$422,000.00	(\$19,716.12)	\$552,283.88
9091	2	H7E006	97	T	9AK0E	FAX	09DJRV00	\$510,000.00	\$510,000.00	(\$70,887.40)	\$439,112.60
9092	3	H7E011	97	T	9AK0E	FAX	09DKRV00	\$70,000.00	\$20,000.00	(\$5,369.65)	\$64,630.35
9093	2	H7E010	97	T	9AK0E	FAX	09DLRV00	\$8,000.00	\$8,000.00	(\$5,069.31)	\$2,930.69
9095	2	H7E020	97	T	9AK0E	FAX	09DSRV00	\$96,000.00	\$36,000.00	(\$6,307.93)	\$89,692.07
9035	8	4R0006	94	43	09K05	3P8		\$500,000.00	\$64,000.00	(\$14,402.94)	\$485,597.06
9071	4	H3P801	95	53	9AKE	3P8		\$26,458.00	\$26,458.00	(\$2,115.45)	\$24,342.55
9083	4	H6P803	96	HR	09K0X15	RP8		\$476,000.00	\$235,000.00	(\$16,447.92)	
9083	4	H6P807	96	HR	09K0X15	RP8		"	\$141,000.00	(\$3,559.67)	\$455,992.41
9082	3	H6E024	96	TR	09K0XCN	LPX	09CNRV00	\$64,000.00	\$64,000.00	(\$28,078.47)	\$35,921.53
									SUB TOTAL	(\$515,438.74)	
								TOTALs for	REGION 9	(\$1,192,532.49)	

	MODIFICATION	DCN	FY	Approp	Budget Org	Program Element	SITE/ PROJECT	MOD CEILING	DCN CURRENT CEILING	DCN DEOBLIG. AMOUNT	MOD ADJUSTED CEILING
	76	QCC036	01	T	0AQ0P	50102D	1000EZ00	\$40,000.00	\$40,000.00	(\$7,620.57)	\$32,379.43
									SUB TOTAL	(\$7,620.57)	
								GRAND	TOTAL	(\$1,200,153.06)	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

AUG 13 2002

Mr. Steven Davis
CET Environmental Services Inc.
7032 South Revere Parkway
Englewood, CO 80112-3932

Subj: Contract 68-W1-0012 - Modification XX, Delivery Order 00126-09-0XX

Dear Mr. Davis:

(X) The enclosed modifications requires you to sign and return the original to the address listed below. After the Contracting Officer's signature, a fully executed copy will be forwarded to your office.

() The enclosed modification has been signed by the Contracting Officer. It does not require your signature and is to be retained for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

() The enclosed modification has been fully executed and is for your files. Please acknowledge receipt by signing on the designated area at the bottom of this letter and returning it.

If you have any questions regarding this letter you may contact me at the address below or at (415) 972-3717.

Environmental Protection Agency (EPA)
Attn: Peggy De La Torre, PMD-8
75 Hawthorne Street
San Francisco, CA. 94105-3901


Peggy De La Torre
Contracting Officer

Enclosure

cc:
B. Lee, EPA Region IX

Receipt Acknowledged:


Signature

8/13/02
Date